Ministry of Finance

Public Accounts of Ontario

Details of Expenditure

2001-2002

VOLUME 3

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A GUIDE TO PUBLIC ACCOUNTS

1. SCOPE OF THE PUBLIC ACCOUNTS

The 2001-2002 Public Accounts of the Province of Ontario comprise the **Annual Report and Financial Statements** and three volumes:

Volume 1 contains the Consolidated Revenue Fund schedules and Ministry statements. The Consolidated Revenue Fund reflects the financial activities of the government's ministries on a modified cash basis.

Volume 2 contains the financial statements of significant provincial crown corporations, boards and commissions which are part of the government's reporting entity and other miscellaneous financial statements.

Volume 3 contains the details of expenditure and the Ontario Public Service senior salary disclosure.

2. A GUIDE TO VOLUME 3 OF THE PUBLIC ACCOUNTS

Details of expenditure are reported under the following categories for each ministry:

(1) Voted Appropriations

(a) Salaries and Wages
Includes the total salaries and wages of those employees on staff. Also listed are temporary help suppliers who received payments accumulating to more than $50,000.

(b) Employee Benefits

(c) Travelling Expenses
Individuals whose total travelling expenses were more than $10,000 are listed alphabetically. The travelling expenses of Ministers, Parliamentary Assistants and Deputy Ministers are included regardless of amount.

(d) Other Payments
Recipients of payments accumulating to more than $50,000 (Transfer Payments — $120,000) are listed in alphabetical sequence under various subheadings appropriate to the individual ministry.

(e) Recoveries
Recoveries from Other Ministries, Activities and Agencies are shown within each standard account grouping and are deducted from the individual standard accounts.

(2) Statutory Appropriations
Amounts paid are listed by individual Statutory Appropriations.

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ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

The *Public Sector Salary Disclosure Act, 1996* requires employers in the public sector to disclose the names, positions, salaries and taxable benefits of those employees paid $100,000 or more during the previous calendar year. In accordance with the Act, the following information was made publicly available on April 1, 2002 and is provided again as part of the Province's annual reporting.

SALARY - The amount shown as "salary paid" in this compendium may not represent the employee's annual rate of salary in 2001. The salary required to be made public under the *Public Salary Disclosure Act, 1996* reflects the amount to be reported to Revenue Canada on the employer's T-4 slip for the employee. The "T-4 amounts" may include components that relate to a year prior to 2001. These may result, for example, from retroactive revisions to salary scales, from grievance payments or from vacation pay-outs upon exit from employment. Note also that the "T-4 amounts" may exceed the employee's annual rate of salary if the employee worked overtime during the year. The "T-4 amounts" may be less than the annual rate of salary if the employee worked only part of a year.

TAXABLE BENEFITS - The amount shown as taxable benefits is the amount shown on the T-4 slip as prepared for Revenue Canada. These amounts can include free or subsidized housing, board and lodging, travel in a designated area, personal use of employer's vehicle, interest free and low-interest loans, stock option benefits (generally not applicable to the public sector), other payments made on behalf of the employee such as relocation costs, employer contributions for basic life insurance and tuition reimbursements.

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Agriculture, Food & Rural Affairs, Ministry of				
ANTLE	DAVID	Director, Strategic Policy	$105,363.89	$250.33
ARCHIBALD	BRUCE	ADM, Policy and Farm Finance	$141,716.80	$330.99
ASHMAN	JAMES	Director, Economic Development	$107,075.91	$254.85
CHAPMAN	JAMES	Director, Food Industry Competitiveness	$107,075.91	$254.85
CLARKE	DAVID	Director, Market Development	$107,075.91	$254.85
DUKELOW	CHRISTINE	Program Director, OSTAR	$101,579.62	$247.38
HAGERTY	THOMAS	Director, Economic Development	$109,016.54	$254.85
HOAG	NORRIS	Executive Lead, Scientific Projects	$138,599.95	$121.26
HOPE	DAVID	Director, Policy and Programs	$107,075.91	$254.85
INGRATTA	FRANK	Deputy Minister	$194,831.98	$2,937.99
JACKIW	RANDY	Director, Resources Management	$108,369.66	$254.85
MEERVELD	PETER	Director, Service Management	$100,036.34	$243.62
MERLINO	GIANFRANCO	Head, Business Solutions Services	$104,880.46	$253.02
SMITH	KIRK	Director, Communication Branch	$111,312.45	$922.53
STARK	DEBORAH	ADM, Research and Corporate Services	$141,936.62	$328.33
TAYLOR	DONALD	ADM, Food Industry	$140,149.69	$324.59
WHEELER	JAMES	ADM, Agriculture and Rural Division	$141,716.80	$330.99
WILSON	VALERIE	Director, Financial Management	$107,075.91	$254.85
ZELLEN	GWEN	Director, Food Safety Policy	$107,075.91	$254.85
Attorney General, Ministry of				
ABBOTT	KENRICK	Assistant Crown Attorney	$100,296.76	$215.04
ABOLS	IMANTS	Counsel	$152,235.43	$312.78
ABRAMS	LINDA	Case Management Master	$118,393.34	$292.50
ADDISON	ANNE	Presiding Justice of the Peace	$106,118.82	$176.74
ADSETT	BRIAN	Assistant Crown Attorney	$122,153.49	$241.92
AGRO	MARJOH	Provincial Judge	$174,234.96	$3,625.62
AGUIRRE	PAULINE	Presiding Justice of the Peace	$110,328.61	$176.74
AICKEN	LOIS	Assistant Crown Attorney	$156,895.05	$312.78
AKHTAR	SUHAIL	Assistant Crown Attorney	$114,244.99	$228.06
AKKANEN	J.	Presiding Justice of the Peace	$137,519.33	$222.05
ALBERT	CAROL	Case Management Master	$118,393.34	$292.50
ALCHUK	MARK	Legal Counsel General	$156,932.36	$312.78
ALEXANDER	JOHN	Director-Crown Operations	$181,539.21	$361.81
ALGIE	DAVE	Assistant Crown Attorney	$157,075.03	$312.78
ALLEN	J.	Presiding Justice of the Peace	$131,469.81	$210.79
ALLEN	JAMES	Provincial Judge	$174,234.96	$3,625.62
ALLINGTON	SCOTT	Senior Counsel	$144,509.47	$287.22
ALTUNA	LINDA	Counsel	$116,511.62	$0.00
ALVARO	ALEXANDER	Crown Counsel	$111,638.06	$221.49
AMENTA	PAUL	Assistant Crown Attorney	$124,624.70	$246.84
ANDERSON	CHARLES	Provincial Judge	$174,234.96	$3,625.62
ANDREW	KATHERINE	Deputy Director, Policy Branch	$106,910.62	$303.46
ANGEVINE	DONALD	Assistant Crown Attorney	$157,081.11	$312.78
ANTHONY	KENNETH	Crown Attorney	$181,069.57	$360.63
ARMITAGE	MARY	Presiding Justice of the Peace	$117,519.91	$189.17
ARMSTRONG	DONNA	Crown Attorney	$178,017.41	$354.39
ARMSTRONG	FRANK	Assistant Crown Attorney	$189,003.36	$155.43
ARNOTT	BRUCE	Legal Counsel General	$148,526.20	$289.75
ARNTFIELD	DAVID	Crown Attorney	$181,069.57	$360.63
ARNUP	JANE	Crown Counsel	$172,892.02	$345.60
ARTHUR	JILL	Judicial Research Lawyer	$121,347.22	$292.66
ASH	ROBERT	Counsel	$181,070.57	$360.63
ASHFORD	HUGH	Crown Counsel	$136,277.28	$273.00
ASHTON	SALLY	Counsel	$111,766.89	$0.00
ATKINSON	ELAINE	Counsel	$119,100.91	$236.97

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
ATKINSON	JAMES	Assistant Crown Attorney	$173,584.49	$345.75
ATRI	JOSEPHINE	Legal Officer	$123,998.56	$246.72
ATWOOD	HUGH	Provincial Judge	$174,234.96	$3,625.62
AUGUST	WILLIAM	Provincial Judge	$174,234.96	$0.00
AUSTIN	DEBORAH	Provincial Judge	$174,234.96	$3,625.62
AUSTIN	NANCY	A.D.A.G., Legal Services	$181,779.23	$363.69
AUSTIN	NEVILLE	Legal Counsel	$118,573.16	$234.87
AVILA	LES	Counsel, Estates & Corporations	$157,081.11	$312.78
AYRE	JOHN	Crown Attorney	$181,069.57	$360.63
BABCOCK	ELAINE	Presiding Justice of the Peace	$109,793.07	$176.74
BABE	WILLIAM	Provincial Judge	$174,234.96	$1,137.36
BAGG	FREDERICK	Assistant Crown Attorney	$173,555.40	$345.75
BAIG	DIANNE	Provincial Judge	$174,234.96	$3,625.62
BAILEY	PAUL	Crown Attorney	$180,922.13	$360.63
BAIN	LOIS	Director	$112,041.44	$262.17
BAIR	VICKI	Assistant Crown Attorney	$158,062.74	$302.76
BAKER	MITCHELL	Non-Presiding Justice of the Peace	$100,874.36	$173.72
BALDOCK	JULIET	Provincial Judge	$174,234.96	$3,625.62
BALDWIN	ELIZABETH	Legislative Counsel	$173,609.90	$345.75
BALDWIN	LESLEY	Provincial Judge	$174,234.96	$3,625.62
BALL	JONATHAN	Assistant Crown Attorney	$114,646.30	$228.06
BALLANTYNE	CATHERINE	Counsel	$117,499.00	$245.61
BALOGH	MARIE	Assistant Crown Attorney	$111,626.04	$241.92
BALTER	MICHAEL	Legal Officer	$115,774.94	$228.06
BARKER	GREGORY	Assistant Crown Attorney	$110,490.84	$285.30
BARKIN	AMY	Assistant Crown Attorney	$107,774.93	$215.04
BARNES	PETER	Crown Attorney	$181,069.57	$360.63
BARNETT	GREGORY	Assistant Crown Attorney	$157,081.05	$312.78
BARRETT	JOAN	Crown Counsel	$107,744.99	$215.04
BARRETT	JULIEANN	Assistant Crown Attorney	$109,666.31	$109.92
BARRY	CALVIN	Assistant Crown Attorney	$134,344.71	$262.63
BARTLETT	MARILYN	Assistant Crown Attorney	$175,285.09	$351.00
BARTLETT-HUGHES	CHRISTINE	Crown Counsel	$115,927.22	$231.48
BARTRAW	DARRELL	Justice of the Peace	$131,771.92	$211.68
BASILE	DOMENIC	Assistant Crown Attorney	$111,353.00	$221.49
BASSEL	WILLIAM	Provincial Judge	$174,234.96	$3,625.62
BASSO	MARA	Assistant Crown Attorney	$116,825.02	$232.53
BASTON	ANDREA	Director, Legal Services	$169,141.67	$336.57
BATTERSBY	JULIE	Assistant Crown Attorney	$121,249.16	$239.46
BEALL	KATHLEEN	Legal Director	$156,862.70	$312.24
BEAMAN	JUDITH	Provincial Judge	$174,234.96	$3,625.62
BEAN	DOUGLAS	Provincial Judge	$174,234.96	$0.00
BEASLEY	GEOFFREY	Assistant Crown Attorney	$173,584.54	$345.75
BEATTIE	MICHAEL	Assistant Crown Attorney	$124,055.30	$246.84
BEATTY	MICHELLE	Counsel	$106,762.77	$215.04
BEATTY	W.GEORGE	Provincial Judge	$174,234.96	$3,625.62
BEAUDOIN	ROBERT	Case Management Master	$118,393.34	$292.50
BECK	RONALD	Presiding Justice of the Peace	$101,800.95	$155.69
BEDARD	MARCEL	Presiding Justice of the Peace	$132,785.96	$213.20
BEECROFT	DOUGLAS	Legislative Counsel	$173,584.49	$345.75
BEGLEY	DONALD	Presiding Justice of the Peace	$137,615.73	$218.49
BELAICHE	ALAN	Counsel	$101,839.81	$226.03
BELANGER	PAUL	Regional Senior Judge	$196,486.36	$3,835.60
BELCASTRO	ROSEMARY	Presiding Justice of the Peace	$109,079.82	$176.24
BELL	ANDREW	Assistant Crown Attorney	$172,679.05	$340.29
BELL	GEORGINA	Counsel	$137,697.18	$274.02
BELL	KEVIN	Counsel	$126,265.14	$250.65

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
BELL	THOMAS	Counsel	$173,584.49	$345.75
BELLEFONTAINE	PAUL	Provincial Judge	$174,234.96	$3,625.62
BELLEHUMEUR	DONALD	Assistant Crown Attorney	$173,584.49	$345.75
BELLINGER	CATHERINE	Counsel	$124,056.34	$246.84
BENNETT	BARBARA	Assistant Crown Attorney	$157,081.11	$312.78
BENNETT	NORMAN	Provincial Judge	$174,234.96	$3,625.62
BENNETT	RICHARD	Assistant Crown Attorney, Team Leader	$173,584.49	$345.75
BENSON	JOHN	Assistant Crown Attorney	$157,081.11	$312.78
BENTHAM	BRENT	Assistant Crown Attorney	$157,024.11	$312.78
BENTLEY	PAUL	Provincial Judge	$174,234.96	$3,625.62
BERNARDON	NATALINO	Assistant Crown Attorney	$172,537.34	$345.75
BERNSTEIN	MICHAEL	Chief Counsel, Pros.Strat PI & Admin.	$178,655.11	$350.97
BERTHELOT	JOHN	Presiding Justice of the Peace	$128,631.45	$116.17
BESRAI	SATINDER	Assistant Crown Attorney	$116,026.20	$54.96
BHABHA	FEROZA	Crown Counsel	$129,189.14	$257.01
BHANGU	BHAVNA	Assistant Crown Attorney	$111,360.45	$221.49
BIGELOW	ROBERT	Provincial Judge	$174,234.96	$3,625.62
BIGNELL	KRISTINE	Assistant Crown Attorney	$127,037.15	$250.65
BILLICH	SAMUEL	Presiding Justice of the Peace	$107,792.07	$166.66
BINDA	GERALD	Sitting Justice of the Peace	$123,936.20	$201.58
BIRD	LAURA	Assistant Crown Attorney	$108,617.16	$221.49
BIRNBAUM	LARRY	Assistant Crown Attorney	$157,049.98	$312.78
BIRNBAUM	PETER	Counsel	$157,777.35	$312.78
BIRNBAUM	SANDRA	Case Management Master	$118,393.34	$292.50
BISHOP	PETER	Regional Senior Judge	$196,486.16	$3,835.60
BISS	MICHAEL	Presiding Justice of the Peace	$111,109.13	$176.24
BISSON	RICHARD	Presiding Justice of the Peace	$101,621.73	$150.65
BLACKLOCK	WILLIAM	Provincial Judge	$174,234.96	$3,625.62
BLAIN	MICHAEL	Assistant Crown Attorney	$146,356.35	$280.48
BLAKE	SARA	Counsel	$161,792.47	$322.02
BLOOMENFELD	MIRIAM	Assistant Crown Attorney	$119,823.76	$241.92
BLOUIN	RICHARD	Assistant Crown Attorney	$164,188.00	$211.68
BLUMENTHAL	BRIAN	Legal Counsel General	$119,421.31	$158.48
BOGUSKY	R.	Provincial Judge	$174,234.96	$3,625.62
BOLTON	LORNA	Assistant Crown Attorney	$119,897.92	$75.44
BONDY	SHARMAN	Provincial Judge	$174,234.96	$3,625.62
BONKALO	ANNEMARIE	Provincial Judge	$174,234.96	$3,625.62
BORDELEAU	JEAN	Provincial Judge	$174,234.96	$1,941.19
BORGHESAN	PAMELA	Assistant Crown Attorney	$116,468.12	$231.48
BOULET	DAVID	Assistant Crown Attorney	$101,980.61	$215.04
BOURET	MARTINE	Counsel	$113,804.45	$225.63
BOVARD	JOSEPH	Provincial Judge	$174,234.96	$3,625.62
BOWLES	PATRICIA A	Assistant Crown Attorney	$106,272.56	$0.00
BOYUK	DOLORES	Presiding Justice of the Peace	$109,870.15	$176.74
BRADLEY	EDWARD	Crown Attorney	$181,069.57	$360.63
BRADLEY	WILLIAM	Provincial Judge	$174,234.96	$3,625.62
BRALA	MARIJANA	Legal Counsel	$154,185.40	$307.80
BRALEY	FREDERIC	Crown Attorney	$173,585.44	$345.66
BREWER	CAROL	Deputy Director	$165,346.55	$329.07
BRIDGE	NORMA	Counsel	$103,973.34	$201.12
BRISEBOIS	DANIEL	Assistant Crown Attorney	$111,098.55	$221.49
BROMM	WILLIAM SCOTT	Counsel	$116,831.96	$243.18
BROOKS	RONALD	Assistant Crown Attorney	$167,272.40	$327.09
BROPHY	GEORGE	Provincial Judge	$174,234.96	$3,625.62
BROWN	ANDREW	Assistant Crown Attorney	$106,377.28	$221.49
BROWN	BEVERLY	Crown Counsel	$168,958.08	$336.24
BROWN	BRENNA	Presiding Justice of the Peace	$114,873.80	$161.45

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
BROWN	DENNIS	General Counsel	$188,466.86	$376.47
BROWN	DOUGLAS	Crown Attorney	$176,075.67	$351.84
BROWN	EVELYN	Counsel	$155,434.25	$312.78
BROWN	LESLIE	Presiding Justice of the Peace	$121,738.79	$195.85
BROWN	MICHAEL	Executive Legal Officer	$193,614.08	$0.00
BROWNE	MARGARET	Assistant Crown Attorney	$173,554.96	$345.75
BROWNELL	WILLIAM	Presiding Justice of the Peace	$117,700.63	$176.74
BROWNSTONE	HARVEY	Provincial Judge	$174,234.96	$3,625.62
BRUCE	SUSAN	Assistant Crown Attorney	$136,696.39	$271.68
BRUINEWOUD	JAKE	Presiding Justice of the Peace	$113,037.69	$176.74
BRUNET	JEAN	Translation Counsel	$151,563.45	$301.65
BUCCI	ELIZABETH	Executive Assistant/Legal Counsel	$131,897.06	$264.84
BUDGELL	LLOYD	Senior Provincial Judge	$174,234.96	$2,326.00
BUDZINSKI	LLOYD	Provincial Judge	$174,234.96	$3,625.62
BUR	DONALD	Litigation Counsel	$148,706.86	$312.78
BURGESS	CAROLYN	Presiding Justice of the Peace	$109,627.50	$181.36
BURGESS	LEE	Crown Attorney	$151,825.18	$302.01
BURGESS	NEIL	Presiding Justice of the Peace	$143,707.21	$229.81
BURKE	KELLY	Counsel	$107,836.29	$215.04
BURKE	PAMELA	Crown Counsel	$118,085.04	$234.87
BURNSIDE	DAVID	Deputy Director	$173,584.49	$345.75
BURROW	EDWARD	Counsel	$141,810.16	$280.83
BURROW	GARTH	Crown Attorney	$181,069.57	$360.63
BURTON	ELAINE	Assistant Crown Attorney	$104,904.17	$193.65
BUTERIN	GORDON	Presiding Justice of the Peace	$107,609.16	$131.51
BUTT	DAVID	Assistant Crown Attorney	$125,294.33	$249.21
BYERLEY	JAMES	Solicitor	$157,081.11	$312.78
BYRNELL	BRIAN	Counsel	$132,268.11	$260.97
CALCOTT	JOHN	Deputy Director	$179,316.92	$337.35
CALDWELL	DIANNE	Deputy Legal Director, Prop. Rights	$173,584.49	$345.75
CALLAGHAN	JOSEPH	Assistant Crown Attorney	$101,842.28	$190.56
CAMERON	GRAEME	Deputy Director	$141,290.38	$277.38
CAMERON	LISA	Crown Attorney	$151,788.85	$302.01
CAMPBELL	CHARLES	Presiding Justice of the Peace	$114,227.27	$176.74
CAMPBELL	HEATHER	Crown Counsel	$118,084.00	$234.87
CAMPBELL	HUBERT	Provincial Judge	$174,234.96	$3,625.62
CAMPBELL	JOHN	Assistant Crown Attorney	$156,067.92	$312.78
CAMPBELL	KENNETH	Deputy Director, App Assign	$173,584.49	$345.75
CAMPLING	FREDERIC	Assistant Crown Attorney	$173,583.01	$345.75
CANEY	MICHAEL	Provincial Judge	$174,234.96	$3,625.62
CANTLON	PAUL	Assistant Crown Attorney	$109,403.81	$223.73
CAPONECCHIA	SANDRA	Assistant Crown Attorney	$106,960.77	$215.04
CAPOZZI	JOANNE	Assistant Crown Attorney	$118,527.19	$250.65
CARERE	ANNE	Counsel	$149,633.15	$312.78
CARMICHAEL	VERONICA	Presiding Justice of the Peace	$121,423.44	$195.33
CARNERIE	FRAN	Counsel	$150,444.67	$270.00
CARR	DAVID	Provincial Judge	$174,234.96	$3,625.62
CARR	RALPH	Provincial Judge	$174,234.96	$3,625.62
CARRUTHERS	DAVID	Assistant Crown Attorney	$142,535.74	$283.47
CARSON	DAVID	Director, Legal Services	$180,981.07	$360.63
CASEY	JOHN	Provincial Judge	$174,234.96	$3,625.62
CASEY	WENDY	Presiding Justice of the Peace	$107,609.16	$176.74
CASPERS	JANE E	Provincial Judge	$146,511.60	$2,069.24
CATTON	KATHERINE	Senior Legal Counsel	$122,213.79	$228.75
CAVANAGH	JAMES	Assistant Crown Attorney	$136,659.64	$262.14
CAVION	BRUNO	Provincial Judge	$174,234.96	$3,625.62
CECCHETTO	LUCY	Senior Counsel	$173,150.50	$345.75

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
CERIKO	SCOTT	Counsel	$109,684.11	$218.19
CHAFFE	JAMES	Assistant Crown Attorney	$112,226.31	$235.95
CHANDHOKE	INDERPAUL	Presiding Justice of the Peace	$140,576.32	$225.49
CHANG ALLOY	VERNON	Presiding Justice of the Peace	$120,807.69	$203.96
CHAPIN-VANDERBURGH	LESLIE	Assistant Crown Attorney	$118,504.48	$282.51
CHAPPELL	PAUL	Director, Legal Services	$180,879.60	$361.26
CHARENDOFF	SUSAN	Counsel	$153,299.58	$305.07
CHARLEBOIS	MONIQUE	Est.& Corp. Team Leader	$134,101.55	$267.72
CHARNEY	ROBERT	Counsel	$185,565.29	$350.10
CHESTER	LORNE	Provincial Judge	$174,234.96	$3,625.62
CHETNER	SAARA	Litigation Counsel	$139,160.63	$269.67
CHOI	ROSANNE	Assistant Crown Attorney	$101,569.22	$202.80
CHORNEY	CHRIS	Assistant Crown Attorney	$108,028.59	$215.04
CHOZIK	ERIKA	Crown Counsel	$100,112.12	$215.04
CHRISTIE	PRISCILLA	Assistant Crown Attorney	$100,147.75	$91.60
CHRISTOPHE	CHRISTINA	Solicitor	$125,910.46	$250.47
CHURCH	ANU	Lawyer	$157,081.11	$312.78
CLARE	JAMES	Presiding Justice of the Peace	$114,233.97	$190.63
CLARK	ANDREW	Presiding Justice of the Peace	$115,090.62	$184.24
CLARK	ROBERT	Crown Attorney	$171,115.60	$341.07
CLARKE	RODERICK	Provincial Judge	$174,234.96	$0.00
CLEARY	THOMAS	Provincial Judge	$174,234.96	$3,625.62
COCHRANE	ROSEMARIE	Senior Counsel	$142,042.91	$287.22
COHEN	MARION	Provincial Judge	$174,234.96	$3,625.62
COHEN	SHERRY M	Counsel	$167,022.30	$310.72
COHEN	WAYNE	Provincial Judge	$174,234.96	$0.00
COLE	DAVID	Provincial Judge	$174,234.96	$3,625.62
COLLINS	L.	Provincial Judge	$174,234.96	$3,625.62
CONDON	J PAUL	Assistant Crown Attorney	$102,203.10	$0.00
CONNOLLY	RICHARD	Counsel	$124,135.00	$246.84
CONRAD	CATHERINE M	Legal Counsel	$100,707.99	$79.38
CONWAY	ROBERT	Counsel	$157,032.35	$312.78
COOP	JACK	Counsel	$151,523.33	$301.53
COOPER	CATHERINE	Assistant Crown Attorney	$114,946.02	$259.51
COOPER	DONALD	Provincial Judge	$174,234.96	$3,625.62
COOPER	HEATHER	Director, Legal Services	$159,708.06	$360.81
COOPER	TERRANCE	Assistant Crown Attorney	$123,306.54	$246.84
COPPOLINO	JAMES	Assistant Crown Attorney	$107,737.77	$215.04
CORBOLD	MARNIE	Counsel	$116,441.88	$231.48
CORDELL	DUDLEY	Counsel	$107,455.77	$215.04
CORELLI	JOHN	Chief Counsel, Special Prosecutions	$156,968.15	$300.84
CORNAVIERA	ROSELLA	Crown Counsel	$120,642.93	$241.92
CORNELIUS	R. ALEXANDER	Assistant Crown Attorney	$109,510.24	$218.19
CORNISH	JAMES	Project Leader	$171,171.55	$340.56
COSTA	WALTER	Assistant Crown Attorney	$139,353.87	$276.93
COSTEN	DAVID	Deputy Director FRO & Dir.of Legal Srvcs	$170,974.48	$340.44
COTE	NATHALIE	Assistant Crown Attorney	$123,819.63	$253.23
COTTLE	CHERYL	Director, Legal Services Branch	$181,069.57	$360.63
COUBAN	STELLA	Counsel	$127,117.72	$253.23
COULSON	JOSEPH	Provincial Judge	$174,234.96	$3,625.62
COUSINEAU	J.	Provincial Judge	$174,234.96	$3,494.53
COWAN	DONNA	Presiding Justice of the Peace	$107,609.16	$176.74
COWAN	IAN	Provincial Judge	$174,234.96	$3,625.62
COX	DALE	Assistant Crown Attorney	$105,323.33	$228.06
CRAWFORD	JAMES	Provincial Judge	$174,234.96	$3,625.62
CRAWFORD	JANICE	Deputy Director	$138,634.90	$276.51
CREAL	MARGARET	Assistant Crown Attorney	$158,685.85	$320.10

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
CREED	ALFRED	Assistant Crown Attorney	$146,689.98	$305.07
CRESSMAN	SHEILA	Assistant Crown Attorney	$107,792.77	$215.04
CRESSWELL	JAMES	Presiding Justice of the Peace	$125,905.34	$201.95
CRISANTE	NEVINA	Assistant Crown Attorney	$107,351.61	$0.00
CROCKETT	BRIAN	Assistant Crown Attorney	$157,678.85	$313.53
CULLEN	MARY	Crown Attorney	$178,273.33	$6,199.39
CULVER	PAUL	Crown Attorney	$181,069.57	$360.63
CULVER	TIMOTHY	Regional Senior Judge	$178,861.10	$3,663.09
CUMMINE	RICHARD	Crown Attorney	$181,069.57	$360.63
CZERKAWSKI	MARK	Assistant Crown Attorney	$108,248.91	$221.49
DALE	HAROLD	Assistant Crown Attorney	$157,081.06	$312.78
DANBROOK	WILLIAM	Presiding Justice of the Peace	$108,290.94	$166.66
DAUPHIN	YOLANDE	Presiding Justice of the Peace	$127,505.08	$44.91
DAUPHNEY	DARRELL	Regional Client Lawyer	$112,397.72	$221.49
DAVIDSON	RONALD	Crown Attorney	$151,088.81	$310.95
DAVIDSON	STUART	Solicitor	$129,130.47	$256.92
DAVIES	BRYAN	Assistant Crown Attorney	$160,680.78	$314.37
DAVIES	JOANNE	Director, Legal Services Branch	$157,286.85	$309.93
DAWSON	NANCY	Assistant Crown Attorney	$169,476.92	$337.35
DE BACKER	HOLLY	Presiding Justice of the Peace	$106,424.40	$176.74
DE FILIPPIS	JOSEPH	Provincial Judge	$178,420.46	$3,625.62
DE SANTE	DANA	Counsel	$154,512.01	$307.53
DE VOS	MURRAY	Assistant Crown Attorney	$106,194.60	$164.88
DEACON	P.	Presiding Justice of the Peace	$108,268.10	$176.74
DEAN	LLOYD	Assistant Crown Attorney	$113,583.69	$150.88
DEJONG	JEANNETTE	Presiding Justice of the Peace	$109,815.79	$176.74
DEMARCO	GUY	Provincial Judge	$174,234.96	$3,625.62
DEMPSEY	DAVID	Provincial Judge	$174,234.96	$3,625.62
DENOMME	MARGOT	Assistant Crown Attorney	$107,962.51	$215.04
DEVELLANO	LINDA	Presiding Justice of the Peace	$109,038.08	$176.24
DEVINE	FRANK	Presiding Justice of the Peace	$129,195.57	$210.04
DI GIUSEPPE	DINO	Provincial Judge	$174,234.96	$3,138.18
DI ZIO	ANTONIO	Provincial Judge	$174,234.96	$3,625.62
DIAS	CELINE	Counsel	$134,728.36	$261.30
DIBSKI	JOHN	Assistant Crown Counsel	$104,124.73	$215.04
DICKIE	MARY	Crown Counsel	$172,629.79	$345.75
DIER	TARA	Director, Criminal Policy/Program	$188,224.36	$376.47
DOBNEY	SUSAN	Provincial Judge	$174,234.96	$3,625.62
DOELMAN	DONNA	Presiding Justice of the Peace	$114,139.60	$176.74
DOGBE	JULIUS	Presiding Justice of the Peace	$109,965.83	$131.51
DONAGHY	TOM	Assistant Crown Attorney	$107,793.04	$215.04
DONNELLY	TERESA	Assistant Crown Attorney	$121,502.41	$232.53
DONOHUE	JACK	Assistant Crown Attorney	$158,066.77	$0.00
DONSZELMANN	CHRISTINA	Counsel	$102,428.41	$207.90
DOODY	MARY	Assistant Crown Attorney	$150,619.61	$299.76
DOPPELT	ALLEN	Senior Solicitor, Company Law	$173,420.24	$345.75
DORVAL	CELYNNE	Provincial Judge	$174,072.48	$3,463.14
DOUGALL	DIANNE	Director, Legal Services	$176,890.36	$351.63
DOUGLAS	JON-JO	Provincial Judge	$174,234.96	$3,625.62
DOUGLAS	NORMAN	Provincial Judge	$174,234.96	$3,625.62
DOUGLAS-CUMMINGS	MICHELLE	Counsel	$142,172.76	$282.99
DOWNIE	DONALD	Provincial Judge	$174,234.96	$3,625.62
DRUMMOND	D ROSS	Assistant Crown Attorney	$151,673.68	$312.78
DUCHESNEAU-MCLACHLAN	LOUISETTE	Provincial Judge	$174,234.96	$3,625.62
DUCKWORTH	MARYA	Judicial Research Lawyer	$140,587.98	$267.60
DUDZIC	STANLEY	Assistant Crown Attorney	$114,214.21	$246.84
DUNCAN	BRUCE	Provincial Judge	$174,234.96	$3,625.62

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Attorney General, Ministry of (cont'd)

Surname	Given Name	Position	Salary Paid	Taxable Benefits
DUNCAN	JAMES	Solicitor, Social Housing	$157,081.11	$312.78
DUNLAP	JOANNE	Assistant Crown Attorney	$137,935.19	$282.99
DUNN	PATRICK	Provincial Judge	$174,234.96	$3,625.62
DUPONT	LOUISE	Assistant Crown Attorney	$158,255.67	$314.85
DWYER	DENISE	Counsel	$114,646.30	$228.06
DWYER	MARGARET	Director, Divisional Planning/Admin.	$109,016.54	$254.85
DZIOBA	GEORGE	Assistant Crown Attorney	$157,081.11	$312.78
EAGLES	SHAWN	Assistant Crown Counsel	$106,478.02	$0.00
EARLE	LIESHA	Assistant Crown Attorney	$111,304.29	$221.49
EARLE-RENTON	ELIZABETH	Provincial Judge	$174,234.96	$3,625.62
EASTWOOD	DONNA	Assistant Crown Attorney	$128,055.86	$257.01
EBBS	DONALD	Associate Chief Justice	$199,292.67	$3,874.50
EDGAR	ALLEN	Research Counsel	$169,910.96	$330.54
EDMONDSON	NORMAN	Provincial Judge	$174,234.96	$0.00
EDWARD	GETHIN	Provincial Judge	$174,234.96	$3,625.62
ELLIOTT	LINDA	Assistant Crown Attorney	$130,591.30	$0.00
ELY	RICHARD	Assistant Crown Attorney	$173,582.89	$345.75
EMERSON	STANLEY	Counsel	$157,309.64	$0.00
ENDICOTT	ERIC	Legal Counsel	$120,473.14	$301.53
ENRIGHT	PHILIP	Assistant Crown Attorney	$144,322.97	$286.95
ESSERT	VALENTINE	Assistant Crown Attorney	$154,489.01	$306.11
ESSON	ANDREA	Assistant Crown Attorney	$173,095.20	$344.64
EUROPA	DELANO	Presiding Justice of the Peace	$121,975.73	$199.17
EVANS	BRENDAN	Assistant Crown Attorney	$173,584.49	$345.75
EVANS	JOHN	Provincial Judge	$174,234.96	$3,625.62
EVANS	KERRY	Provincial Judge	$174,234.96	$3,625.62
EVANS	RANDALL	Assistant Crown Attorney	$157,081.11	$312.78
EWART	JOHN	General Counsel	$189,002.86	$376.47
EXNER	DEANNA	Legal Counsel	$116,265.94	$239.46
FAGAN	JOHN	Crown Counsel	$158,027.51	$312.78
FAGAN	LAWRENCE	Legal Officer	$157,040.61	$312.78
FAGAN	THOMAS	Director, Court Operations	$110,957.16	$254.85
FAIETA	MARIO	Law Officer	$134,548.88	$267.72
FAIRBURN	MICHAL	Crown Counsel	$116,825.02	$232.53
FAIRGRIEVE	DAVID	Provincial Judge	$174,234.96	$3,625.62
FALKNER	JUDITH	Counsel	$128,062.65	$254.88
FARIA	CIDALIAC	Assistant Crown Attorney	$109,236.25	$0.00
FARMER	BRIAN	Crown Counsel	$181,069.57	$360.63
FARMER	MARA	Client Lawyer	$111,247.50	$221.49
FARNUM	JOHN	Presiding Justice of the Peace	$132,661.72	$213.98
FARR	LORNE	Counsel	$145,688.39	$0.00
FAULKNER	R.	Regional Senior Justice of the Peace	$133,652.78	$213.68
FAVERI	FRANKLIN	Assistant Crown Attorney	$114,646.18	$228.06
FAYOLLE	LEON	Presiding Justice of the Peace	$110,489.93	$176.74
FELDBERG	BARBARA	Counsel	$157,081.11	$312.78
FELDMAN	LAWRENCE	Provincial Judge	$174,234.96	$3,623.53
FELDMAN	LINDA	Counsel	$113,072.76	$198.72
FELTMAN	SCOTT	Deputy Director	$163,381.08	$326.13
FERGUSON	JENNIFER	Assistant Crown Attorney	$115,572.90	$229.05
FERICEAN	STEFANIA	Assistant Crown Attorney	$110,733.30	$221.49
FERNANDES	IVAN	Provincial Judge	$178,555.74	$3,625.62
FERNS	BARBOURA	Assistant Crown Attorney	$173,583.05	$345.75
FICEK	SUSAN	Crown Counsel	$173,584.55	$345.75
FILDEY	DONNA	Non-Presiding Justice of the Peace	$127,903.84	$170.60
FILMORE	GORDON	Assistant Crown Attorney	$143,222.14	$263.02
FINDLAY	ALAN	Assistant Crown Attorney	$117,660.75	$224.64
FINEBERG	CAROLYN	Assistant Crown Attorney	$146,036.32	$0.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
FINLEY	CATHARINE	Dir., Victim/Witness Assistance Program	$145,244.11	$295.92
FINLEY	DAVID	Crown Counsel	$151,954.06	$295.90
FINNESTAD	FAITH	Provincial Judge	$101,478.35	$3,625.62
FISHER	DAVID	Assistant Crown Attorney	$167,596.49	$333.57
FITZGERALD	THOMAS	Director, Crown Operations	$183,080.77	$364.59
FITZGERALD	W.	Provincial Judge	$174,234.96	$3,625.62
FITZPATRICK	LEO	Counsel	$173,584.49	$345.75
FLAGAL	JAMES	Counsel	$111,357.50	$221.49
FLAHERTY	CLIFFORD	Presiding Justice of the Peace	$123,857.26	$204.53
FLAHERTY	JOHN	Assistant Crown Attorney	$120,354.07	$56.61
FLAHERTY	RODERICK	Provincial Judge	$174,234.96	$3,625.62
FLANAGAN	CURT	Crown Attorney	$180,539.93	$360.63
FLEISCHMANN	ELANA	Co-Coordinator, Dispute Res. Initiative	$137,194.38	$273.00
FLEISHMAN	MICHAEL	Counsel	$167,260.51	$327.09
FLEMING	RHONA	Crown Counsel	$107,456.60	$215.04
FLOSMAN	G.MICHAEL	Assistant Crown Attorney	$109,317.01	$224.64
FLOWERS	ROSS	Counsel	$156,985.44	$312.78
FLOYD	RICHARD	Assistant Crown Attorney	$135,247.77	$269.10
FLYNN	NANCY	Assistant Crown Attorney	$107,713.52	$221.49
FLYNN	VA	Assistant Crown Attorney	$125,091.42	$253.23
FONTANA	JAMES	Provincial Judge	$174,234.96	$3,625.62
FORBES	MURRAY	Counsel	$157,064.50	$312.78
FORMOSI	VINCENT	Non-Presiding Justice of the Peace	$128,236.06	$173.72
FORRESTER	JOHN	Assistant Crown Attorney	$157,081.11	$312.78
FORSYTH	FREDERICK	Provincial Judge	$174,234.96	$3,625.62
FORTH	JANE	Presiding Justice of the Peace	$120,118.56	$184.47
FOSTER	DIANE	Assistant Crown Attorney	$143,665.18	$280.48
FOSTER	STEPHEN	Provincial Judge	$174,234.96	$3,625.62
FOULDS	DAVID	Assistant Crown Attorney	$164,227.39	$326.34
FOULDS	THOMAS	Presiding Justice of the Peace	$100,222.63	$190.63
FOURNIER	ROBERT	Provincial Judge	$174,234.96	$3,625.62
FOX	BELLA	Counsel	$173,566.84	$345.75
FOX	LAWRENCE	Counsel	$173,584.49	$345.75
FOX	MICHAEL	Assistant Crown Attorney	$113,935.77	$246.72
FRASER	ALISON	Director, Legal Services	$180,913.84	$360.63
FRASER	CRAIG	Assistant Crown Attorney	$119,727.22	$243.18
FRASER	DONALD	Provincial Judge	$174,234.96	$3,625.62
FRASER	HUGH	Provincial Judge	$180,964.03	$3,753.89
FRAZER	BRUCE	Provincial Judge	$174,234.96	$3,625.62
FREEBORN	SUSAN	Counsel	$113,407.01	$225.63
FREEDMAN	ELAINE	Counsel	$173,584.49	$345.75
FREEDMAN	LAURIE	Assistant Crown Attorney	$118,305.64	$241.92
FRELICK	LINDEN	Counsel	$111,110.70	$221.49
FRIENDLY	JOHN	Legal Counsel	$140,827.08	$280.83
FRUCHTMAN	EARL	Assistant Crown Attorney	$171,029.44	$340.29
FUKUZAWA	BRIAN	Legal Counsel General	$121,035.57	$240.78
FULLER	DIANA	Assistant Crown Attorney	$169,082.41	$352.13
FULLERTON	SUSAN	Regional Client Lawyer	$116,825.02	$232.53
GALE	HELEN	Presiding Justice of the Peace	$104,356.79	$176.74
GALINAITIS	JOHN	Assistant Crown Attorney	$142,239.77	$282.99
GALLIGAN	THOMAS	Crown Counsel	$119,915.46	$244.29
GALLIN	JANET	Crown Counsel	$116,468.12	$231.48
GARRITY	JACKIE	Assistant Crown Attorney	$122,913.19	$150.15
GARSON	MARC	Director, Crown Operations	$182,298.26	$362.70
GATTRELL	ROBERT	Assistant Crown Attorney	$125,959.53	$250.32
GAUTHIER	AIMEE	Assistant Crown Attorney	$121,626.30	$241.92
GAY	ROBERT THOMAS	Presiding Justice of the Peace	$110,338.79	$176.74

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
GAYLE	ARTHUR	Assistant Crown Attorney	$106,616.65	$221.49
GAYNE	RICHARD	Assistant Crown Attorney	$156,936.86	$312.57
GENERAL-LICKERS	NORMA	Presiding Justice of the Peace	$107,609.16	$176.74
GETLIFFE	JOHN L	Provincial Judge	$174,234.96	$2,813.22
GEURTS	ROBERT	Assistant Crown Attorney	$117,153.72	$221.31
GILKINSON	BRIAN	Crown Attorney	$168,467.01	$335.31
GILLEZEAU	MAURICE	Assistant Crown Attorney	$123,999.24	$246.72
GIORDANO	FRANK	Assistant Crown Attorney	$120,327.19	$239.46
GIRARD	M.	Provincial Judge	$174,234.96	$3,625.62
GIRAULT	LOUISETTE	Presiding Justice of the Peace	$125,829.48	$207.25
GIRLING	JAMES	Crown Counsel	$157,081.11	$312.78
GIRVAN	ROBERT	Assistant Crown Attorney	$103,891.20	$159.36
GIVENS	REBECCA	Counsel	$156,615.17	$311.91
GLAUDE	GEORGE	Regional Senior Judge	$196,486.16	$3,835.60
GLENN	LUCY	Provincial Judge	$174,234.96	$3,625.62
GLICK	MARILYNNE	Litigation Counsel	$154,882.52	$312.78
GLICKMAN	GAIL	Assistant Crown Attorney	$157,080.73	$312.78
GLOVER	JONI	Presiding Justice of the Peace	$126,184.09	$193.23
GLOWACKI	PAUL	Senior Provincial Judge	$174,234.96	$0.00
GODDARD	THOMAS	Assistant Articling Law Student	$117,672.47	$234.87
GODFREY	MICHAEL	Provincial Judge	$174,234.96	$3,625.62
GODIN	ALAIN	Assistant Crown Attorney	$141,140.10	$285.95
GOLDBERG	DANIEL	Counsel	$173,396.96	$345.75
GOLDBERG	DEBORAH	Lawyer	$139,303.10	$276.93
GOLDBERG	ELIZABETH	Director & Chief Counsel	$189,002.86	$376.47
GOLDENBERG	MALKA	Crown Counsel	$123,196.10	$242.42
GOLDING	ANTHONY	Crown Counsel, Oshawa	$101,525.43	$221.49
GONET	WALTER	Regional Senior Judge	$196,486.11	$0.00
GOODMAN	ANDREW	Assistant Crown Attorney	$104,032.09	$215.04
GOODMAN	BRIAN	Special Counsel	$146,687.17	$212.15
GOODMAN	KENNETH	Team Leader, Litigation Counsel	$175,057.82	$331.14
GOODY	HENRY	Assistant Crown Attorney	$173,583.05	$345.75
GOREWICH	W.A.	Provincial Judge	$174,234.96	$3,625.62
GOSS	ARLEEN	Assistant Crown Attorney	$107,992.49	$215.04
GOTLIEB	REBECCA	Counsel	$127,768.37	$261.72
GOTTESMAN	MARSHA	Counsel	$124,055.13	$246.84
GOTTHEIL	JOANNE	Counsel	$157,002.01	$312.78
GOWDEY	KEVIN	Crown Attorney	$176,459.32	$352.50
GRABURN	ANTHONY	Crown Counsel	$144,374.27	$287.43
GRACE	RICHARD	Solicitor	$157,081.11	$312.78
GRAHAM	ALEXANDER	Regional Senior Judge	$178,732.60	$3,663.09
GRAHAM	FRED C	Crown Attorney	$174,221.33	$347.37
GRAHAM	THOMAS	Counsel	$157,081.11	$312.78
GRANT	BROCK	Executive Coordinator, Special Project	$140,031.02	$29.25
GRANT	JUDITH	Counsel	$102,237.25	$202.80
GRAY	SCOTT	Law Officer	$157,081.11	$312.78
GRECO	J.	Provincial Judge	$174,234.96	$0.00
GREGORY	JOHN	General Counsel	$122,148.25	$376.47
GRIEVE	ANDREW	Counsel	$121,623.80	$241.92
GRIFFITH	BRUCE	Crown Attorney	$164,242.50	$327.09
GRIFFITHS	LEN	Director, Court Operations	$109,016.54	$254.85
GRIFFITHS	PETER	Provincial Judge	$174,234.96	$3,625.62
GROSSMAN	JACK	Provincial Judge	$174,234.96	$3,625.62
GUALAZZI	BRIAN	Assistant Crown Attorney	$134,876.69	$261.30
GUAY	ANDRE	Provincial Judge	$174,234.96	$3,625.62
GUTIERREZ	ANNE	Director, Legal Services	$181,069.57	$360.63
HABERMAN	JOAN	Case Management Master	$118,393.34	$292.50

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
HACKETT	DONNA	Provincial Judge	$174,234.96	$3,625.62
HADDAD	SUZANNE	Presiding Justice of the Peace	$110,128.11	$176.74
HAGERAATS	PETER	Assistant Crown Attorney	$122,089.51	$290.64
HALIKOWSKI	DONALD	Provincial Judge	$174,234.96	$3,625.62
HALL	DANA	Counsel	$156,779.04	$312.78
HALLETT	SHELLEY	Crown Counsel	$173,491.82	$345.63
HAMILTON	LORI	Assistant Crown Attorney	$129,121.14	$256.92
HAMILTON	STEVE	Assistant Crown Attorney	$114,645.78	$228.06
HANBIDGE	JOHN	Assistant Crown Attorney	$176,018.95	$349.47
HANSLEP	MALLE	Solicitor	$150,392.94	$312.78
HANSON	JAMES	Counsel	$107,728.18	$215.04
HARDIEJOWSKI	ALEC	Assistant Crown Attorney	$157,081.11	$312.78
HARDMAN	PADDY	Provincial Judge	$174,234.96	$3,625.62
HARPER	JOHN	Assistant Crown Attorney	$108,779.66	$218.19
HARRIS	CHARLES	Provincial Judge	$174,234.96	$3,625.62
HARRIS	MONTE	Provincial Judge	$174,234.96	$0.00
HARRIS	PETER	Provincial Judge	$174,234.96	$3,625.62
HARRIS	ROBERT	Sitting Justice of the Peace	$108,337.53	$0.00
HARRISON	DENIS	Crown Attorney	$181,069.57	$360.63
HARTRY	NANCY	Counsel	$153,002.88	$312.78
HATCH	JOAN	Crown Counsel	$113,368.11	$0.00
HAWKE	KATHRYN	Provincial Judge	$174,234.96	$3,625.62
HAY	JOHN	Crown Attorney	$169,139.95	$336.57
HEARN	GARY	Provincial Judge	$174,234.96	$3,625.62
HEDLEY	NICHOLAS	Counsel	$111,848.79	$221.49
HELIE	MICHEL	Counsel	$172,253.18	$342.84
HENDERSON	CHRISTINE	Counsel	$139,302.30	$276.93
HENDERSON	LISA	Assistant Crown Attorney	$113,434.03	$235.95
HENDLISZ	LISE	Counsel	$130,056.71	$267.72
HENRY	MIRIAM	Assistant Crown Attorney	$110,305.22	$0.00
HENSCHEL	MARCELLA	Assistant Crown Attorney	$108,863.03	$222.48
HEPBURN	WILMER	Presiding Justice of the Peace	$108,028.70	$176.74
HERLIHY	JOHN	Counsel	$173,584.49	$345.75
HERSCHER	YETA	Law Officer	$124,014.93	$250.65
HEWITT	THOMAS	Assistant Crown Attorney	$113,682.46	$228.06
HICKEY	SEAN	Assistant Crown Attorney	$107,878.10	$215.04
HICKLING	CATHARINE	Presiding Justice of the Peace	$120,106.34	$195.33
HILL	BARRY	Assistant Crown Attorney	$170,708.48	$333.90
HILL	JOHN	Solicitor	$169,900.74	$332.04
HILL	MICHAEL	Assistant Crown Attorney	$134,548.52	$267.72
HILTON	SUSAN	Presiding Justice of the Peace	$107,585.12	$176.74
HIPFNER	EILEEN	Counsel	$138,789.05	$276.18
HOBBS	SHELLEY	Intake Counsel	$124,054.26	$246.84
HOFFMAN	MITCHELL	Assistant Crown Attorney	$134,383.75	$266.37
HOGAN	MARY	Provincial Judge	$174,234.96	$3,625.62
HOGG	DEREK	Provincial Judge	$174,234.96	$3,625.62
HOGG	KENNETH	Counsel	$169,925.13	$330.74
HOLLAND	JOHN	Crown Attorney	$165,211.24	$328.83
HOLME	MICHAEL	Assistant Crown Attorney	$104,754.62	$172.13
HOLMES	CLAUDETTE	Presiding Justice of the Peace	$116,602.91	$189.17
HOLMES	DAVID	Assistant Crown Attorney	$118,055.04	$234.87
HOLOWKA	BRIAN	Assistant Crown Attorney	$111,362.85	$221.49
HOOEY	JANE	Assistant Crown Attorney	$104,041.12	$230.08
HOPKINS	LAURA	Legislative Counsel	$173,588.90	$345.75
HORKINS	WILLIAM	Provincial Judge	$174,234.96	$3,625.62
HORNBLOWER	GEOFFREY	Provincial Judge	$174,234.96	$3,625.62
HOW	HELEN	Assistant Crown Attorney	$129,240.08	$257.01

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
HOWE	FRANCES	Assistant Crown Attorney	$126,543.07	$253.23
HOWELL	SHELLEY	Crown Counsel	$157,081.05	$312.78
HRYBINSKY	ALEX	Crown Counsel	$120,327.24	$239.46
HRYN	PETER	Provincial Judge	$174,234.96	$3,625.62
HUDSON	BRIAN JOHN	Presiding Justice of the Peace	$122,681.74	$199.40
HUGHES	JAMES	Assistant Crown Attorney	$128,419.76	$255.51
HUGHES	KERRY	Assistant Crown Attorney	$111,294.12	$221.49
HULL	KATHRYN	Assistant Crown Attorney	$128,415.98	$255.51
HUMPHREY	MARY	Assistant Crown Attorney	$121,626.47	$241.92
HUMPHREY	RICHARD	Provincial Judge	$174,234.96	$3,625.62
HUNEAULT	MARC	Assistant Crown Attorney	$147,024.91	$287.70
HUNKING	LOWELL	Assistant Crown Attorney	$117,066.36	$218.93
HUNT	DIANA	Counsel	$126,299.42	$55.00
HUNTER	ROBERT	Provincial Judge	$174,234.96	$3,625.62
HUNTER	STEPHEN	Provincial Judge	$174,234.96	$3,625.62
HURMAN	M.	Assistant Crown Attorney	$105,836.95	$246.72
HURRELL	PETER	Assistant Crown Attorney	$157,081.11	$312.78
HURREN	RONALD	Associate Counsel	$146,029.72	$290.82
HURST	CALVIN	Presiding Justice of the Peace	$105,676.09	$176.74
HUTCHISON	SCOTT	Director, Law & Technology	$157,114.61	$314.01
IAROCCI	JACQUELYNNE	Assistant Crown Attorney	$131,625.04	$261.84
INGOLFSRUD	DAGNY	Counsel	$125,247.78	$250.65
INNES	ROBERT	Assistant Crown Attorney	$173,582.89	$345.75
INSELSBACHER	KAREN	Crown Counsel	$111,165.06	$221.49
INTRATOR	DAPHNE	Counsel	$156,936.05	$312.78
ISAACS	PETER	Provincial Judge	$174,234.96	$3,625.62
IU	JEAN	Solicitor	$134,237.58	$267.72
JACKLIN	WILLIAM	Presiding Justice of the Peace	$119,494.43	$193.23
JACKSON	DIANE	Presiding Justice of the Peace	$107,490.39	$182.88
JACKSON	MAUNSELL	Counsel	$184,815.82	$354.63
JACOB	THOMAS	Assistant Crown Attorney	$155,412.18	$256.58
JADIS	CAROL	Presiding Justice of the Peace	$116,171.64	$186.83
JAGO	LAURIE	Assistant Crown Attorney	$147,531.46	$275.28
JAMES	TERESA	Assistant Crown Attorney	$107,792.77	$215.04
JARRELL	MARY	Assistant Crown Attorney	$126,374.02	$0.00
JARVLEPP	HARRY	Counsel	$143,430.15	$312.78
JEANES	LYNDSAY	Assistant Crown Attorney	$107,273.84	$215.04
JEFFERIES	RONALD	Counsel	$166,360.26	$0.00
JEFFREY	ANGELA	Assistant Crown Attorney	$107,529.75	$221.49
JENNIS	RICHARD	Provincial Judge	$174,234.96	$3,625.62
JEWITT	TERESA	Presiding Justice of the Peace	$114,820.06	$188.08
JOHNSON	WILLIAM	Assistant Crown Attorney	$173,584.50	$345.75
JOHNSTON	CYNTHIA	Assistant Crown Attorney	$111,372.54	$221.49
JOHNSTON	KAREN	Provincial Judge	$174,234.96	$3,625.62
JOLICOEUR	MIKE	Sitting Justice of the Peace	$123,665.98	$201.58
JONES	PENNY	Provincial Judge	$174,234.96	$3,625.62
JOYAL	LISA	Crown Counsel	$116,879.23	$232.53
JUDD	CHARLOTTE	Counsel	$124,056.34	$246.84
JUKES	JANICE	Presiding Justice of the Peace	$113,723.01	$176.24
JUKES	TREVOR	Assistant Crown Attorney	$116,940.54	$231.48
JUNKIN	JON	Director, Court Operations	$110,957.16	$254.85
KAGAN	KENNETH	Counsel	$157,081.05	$312.78
KAHN	LINDA	Director, Priority Programs	$110,957.16	$254.85
KARSWICK	JAMES	Provincial Judge	$174,234.96	$0.00
KASHUL	PAULA	Counsel	$136,494.29	$271.59
KASKO	DOUGLAS	Assistant Crown Attorney	$105,983.28	$181.60
KASTNER	NANCY	Provincial Judge	$174,234.96	$3,625.62

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
KATARYNYCH	HEATHER	Provincial Judge	$174,234.96	$3,625.62
KAY	LINDA	Presiding Justice of the Peace	$113,782.16	$176.74
KEATING	HEATHER	Assistant Crown Attorney	$114,140.75	$0.00
KEHOE	CATHERINE	Assistant Crown Attorney	$107,577.27	$215.04
KEILTY	DAVID	Presiding Justice of the Peace	$115,632.94	$188.08
KELLY	BERNARD	Provincial Judge	$174,234.96	$0.00
KELLY	FRASER	Assistant Crown Attorney	$130,564.39	$259.50
KELLY	MIKE	Assistant Crown Attorney	$127,277.26	$253.23
KELNECK	BRADFORD	Assistant Crown Attorney	$157,885.62	$333.66
KENEWELL	JOHN	Counsel	$131,755.84	$294.00
KENKEL	JOSEPH F	Provincial Judge	$174,234.96	$3,625.62
KERR	CHARON	Assistant Crown Attorney	$116,468.12	$231.48
KERR	JOHN	Provincial Judge	$174,234.96	$0.00
KERR	SCOTT	Assistant Crown Attorney	$114,646.18	$228.06
KERRIGAN-BROWNRIDGE	JANE	Provincial Judge	$174,234.96	$3,625.62
KESHEN	ELIZABETH	Counsel	$157,081.11	$312.78
KHAWLY	RAMEZ	Provincial Judge	$174,234.96	$3,625.62
KHOORSHED	MINOO	Provincial Judge	$174,234.96	$3,625.62
KIERLUK	PETER	Assistant Crown Attorney	$176,564.98	$333.66
KIM	JINWON	Assistant Crown Attorney	$107,075.42	$215.04
KINDON	ROBERT	Crown Attorney	$172,676.29	$343.65
KING	LYNN	Provincial Judge	$174,234.96	$3,625.62
KINGSTON	SANDRA	Crown Counsel	$170,989.61	$345.75
KINGSTONE	STEWART	Provincial Judge	$174,234.96	$0.00
KINSELLA	DEBORAH	Assistant Crown Attorney	$106,896.27	$215.04
KIRK	DAVID	Assistant Crown Attorney	$107,936.78	$215.04
KIRKLAND	KENT	Provincial Judge	$174,234.96	$3,625.62
KITLAR	MICHAEL	Presiding Justice of the Peace	$106,219.88	$171.55
KLEIN	MURRAY	Legal Counsel General	$157,081.11	$312.78
KLEIN	SUSAN	Legislative Counsel	$128,693.29	$263.04
KLUKACH	JAMIE	Assistant Crown Attorney	$125,962.85	$250.65
KNAZAN	BRENT	Provincial Judge	$174,234.96	$3,625.62
KNOPP	KRISTINA	Solicitor	$101,777.59	$54.96
KOEHL	RITA	Assistant Crown Attorney	$137,060.14	$271.95
KOHR	MARGARET	Law Officer	$112,454.88	$224.43
KOMAR	ROMAN	Research Counsel	$157,081.11	$312.78
KOMSA	NANCY	Assistant Crown Attorney	$134,555.27	$267.72
KONDO	VICTORIA	Legal Counsel General	$154,156.38	$312.78
KORN	PAUL	Counsel	$105,907.77	$239.46
KOROL	JANINA	Project Director	$109,016.54	$254.85
KOSKIE	MARY	Counsel	$134,549.92	$267.72
KOSMENKO	BEVERLEY	Assistant Crown Attorney	$157,081.11	$312.78
KOTANEN	PHILIP	Crown Counsel	$123,560.89	$245.61
KOWAL	LUBA	Counsel	$157,081.11	$312.78
KRAICER	SARAH	Counsel	$144,276.71	$275.92
KRELOVE	GLENN	Provincial Judge	$174,234.96	$3,625.62
KROMKAMP	JOHN	Senior Legal Officer	$169,026.13	$330.12
KRUPA	HENRY	Director, Legal Services	$159,249.95	$334.83
KUKURIN	JOHN	Provincial Judge	$174,234.96	$3,625.62
KUNNAS	GARY	Provincial Judge	$174,234.96	$3,625.62
KURAS	JOANA E	Executive Lead	$170,050.68	$367.65
KURKE	ALEXANDER	Assistant Crown Attorney	$107,565.47	$215.04
KYLE	SUSAN	Crown Counsel	$112,169.93	$224.64
LAARHUIS	GERARD	Assistant Crown Attorney	$109,316.97	$215.04
LACAVERA	A.	Provincial Judge	$174,234.96	$3,625.62
LAJOIE	RICHARD	Provincial Judge	$174,234.96	$3,625.62
LALANDE	RANDALL	Provincial Judge	$174,234.96	$3,625.62

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
LALIBERTE	RONALD	Assistant Crown Attorney	$132,767.08	$264.51
LAMBERT	MARTIN	Provincial Judge	$174,234.96	$3,625.62
LAMPKIN	VIBERT	Provincial Judge	$174,234.96	$0.00
LANDRY	LYNN	Assistant Crown Attorney	$100,790.06	$0.00
LANE	MARION	Provincial Judge	$174,234.96	$3,625.62
LAPKIN	GERALD	Provincial Judge	$174,234.96	$3,625.62
LAPLANTE	BRIGITTE	Assistant Crown Attorney	$114,481.84	$228.06
LARSH	PAUL	Assistant Crown Attorney	$157,542.91	$312.78
LAUFER	JOSEF	Law Officer	$157,081.11	$312.78
LAUFER	STEPHEN	Assistant Crown Attorney	$110,984.55	$0.00
LAWLOR	OWEN	Presiding Justice of the Peace	$139,766.21	$213.47
LAZARIDIS	MACHI	Assistant Crown Attorney	$107,773.27	$215.04
LAZAR-MEYN	HEIDI	Counsel	$104,495.19	$0.00
LE SARGE	RICHARD	Regional Senior Justice of the Peace	$129,547.54	$182.59
LE VASSEUR	BARBARA	Senior Legal Counsel	$173,554.34	$345.75
LEA	JENNIFER	Counsel	$148,405.58	$312.18
LEACH	CAROLYN	Counsel	$106,539.14	$215.04
LEACH	GRAEME	Assistant Crown Attorney	$128,345.47	$267.72
LEACH	MARK	Director & Exec. Prog. Lead	$180,653.89	$362.43
LEAMAN	BRUCE	Regional Senior Justice of the Peace	$113,840.05	$186.83
LEBEL	J.	Provincial Judge	$174,234.96	$3,625.62
LECLERC	PIERRE	Presiding Justice of the Peace	$107,570.69	$176.74
LECOUTEUR	GILLES	Presiding Justice of the Peace	$108,010.45	$176.74
LEDRESSAY	RICHARD	Provincial Judge	$174,234.96	$3,625.62
LEE	CAREY	Assistant Crown Attorney	$111,316.86	$221.49
LEE	JOHN	Counsel	$102,375.23	$201.51
LEE	SUSAN	Assistant Crown Attorney	$114,488.29	$228.06
LEE	SUSAN	Director, Legal Service Program Support	$105,421.96	$252.78
LEGER	PETER	Assistant Crown Attorney	$106,020.39	$215.04
LEGGATE	ROBERT	Regional Senior Justice of the Peace	$114,237.85	$194.98
LEIBOVICH	HOWARD	Counsel	$111,431.29	$221.49
LEITCH	ANTHONY	Assistant Crown Attorney	$113,155.06	$224.64
LEITMAN	MARILYN	Deputy Chief Legislative Counsel	$172,954.23	$345.75
LEMOINE	M.	Translation Counsel	$156,237.34	$311.04
LENNOX	BRIAN	Chief Provincial Judge	$214,969.54	$5,578.82
LENZ	KENNETH	Provincial Judge	$174,234.96	$3,625.62
LEPOFSKY	DAVID	Counsel	$173,580.90	$345.75
LESHNER	MICHAEL	Assistant Crown Attorney	$157,080.73	$312.78
LEVESQUE	REGINALD	Provincial Judge	$174,234.96	$3,625.62
LEVINE	KATHERINE	Solicitor	$157,081.11	$312.78
LEVITT	JANICE	Presiding Justice of the Peace	$108,419.61	$176.74
LEVITT	JEFFREY	Law Officer	$157,093.22	$312.78
LEVY	JOSHUA	Assistant Crown Attorney	$117,887.28	$0.00
LEWIN	ROBERT	Presiding Justice of the Peace	$138,771.93	$218.49
LEWIS	ABIODUN	Counsel	$105,546.61	$215.04
LIBMAN	ERIC	Provincial Judge	$174,234.96	$3,625.62
LIGHTFOOT	WILLIAM	Assistant Crown Attorney	$123,913.41	$246.72
LILLICO	DAVID	Counsel	$136,565.67	$271.89
LINDEN	SIDNEY	Chief Provincial Judge	$214,969.54	$4,102.52
LINDO-BUTLER	CELIA	Assistant Crown Attorney	$128,845.47	$246.84
LINDSAY	ERIC	Provincial Judge	$174,234.96	$3,625.62
LINDSAY	PAUL	Director, CLO-Crim	$184,613.78	$367.65
LININGTON	BRENDA	Law Officer	$115,526.35	$228.06
LINLEY	BRIAN	Assistant Crown Attorney	$153,785.75	$312.72
LINTON	ROSS	Master	$174,234.97	$0.00
LINTTELL	KRYSTINE	Solicitor	$157,290.48	$312.78
LIPMAN	JAY	Counsel	$109,671.83	$221.49

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
LIPPINGWELL	D.	Presiding Justice of the Peace	$116,944.24	$185.75
LISSO	DOUGLAS	Assistant Crown Attorney	$157,866.11	$312.78
LITTLE	JUDYTHE	Provincial Judge	$174,234.96	$3,625.62
LIVINGSTONE	DEBORAH	Provincial Judge	$174,234.96	$3,625.62
LIVINGSTONE	KATHERINE	Crown Attorney	$172,710.38	$346.62
LLEWELLYN	KIMBERLEY	Assistant Crown Attorney	$124,071.07	$246.84
LOCKE	ANDREW	Assistant Crown Attorney	$108,470.17	$251.29
LOCKETT	PETER	Counsel	$173,584.49	$345.75
LOGAN	ROSEMARY	Counsel	$114,824.82	$250.65
LOGAN	THOMAS	Presiding Justice of the Peace	$107,609.16	$176.74
LOPARCO	ANTONIO	Assistant Crown Attorney	$122,421.50	$273.76
LOWENBERGER	LOIS	Counsel	$157,084.06	$312.78
LUCZAK	JOHN	Crown Attorney	$172,580.99	$343.65
LUNG	KEN	Legal Counsel General	$118,084.18	$234.87
LYLE	MICHAEL	Counsel	$125,955.03	$250.32
LYNCH	JOHN T	Provincial Judge	$113,333.40	$1,556.16
LYNETT	BRIDGET	Legal Counsel General	$156,324.09	$311.04
LYON	ANITA	Counsel	$157,081.11	$312.78
MAC MILLAN	DONALD	Provincial Judge	$174,234.96	$0.00
MACCARTHY	ERIN	Crown Counsel	$100,396.10	$204.97
MACDONALD	ANDREW	Solicitor	$175,867.11	$332.40
MACDONALD	GEORGE	Assistant Crown Attorney	$157,128.55	$312.78
MACDONALD	JOANNE	Assistant Crown Attorney	$148,607.74	$295.68
MACDONALD	JUDITH	Assistant Crown Attorney	$114,646.30	$228.06
MACDONALD	MARGARET	Counsel	$173,535.89	$345.75
MACDONALD	MURRAY	Crown Attorney	$174,394.73	$347.16
MACDONALD	NANCY	Assistant Crown Attorney	$114,646.30	$228.06
MACDONALD	ROBERT H	Assistant Crown Attorney	$132,512.23	$267.48
MACDONNELL	IAN	Provincial Judge	$174,234.96	$3,625.62
MACDOUGALL	DONALD	Assistant Crown Attorney	$173,584.49	$345.75
MACINTYRE	JILL	Assistant Crown Attorney	$167,270.04	$326.34
MACKENZIE	ALISON	Solicitor	$123,273.82	$245.61
MACKENZIE	DAVID	Assistant Crown Attorney	$153,024.34	$304.17
MACKENZIE	ROBERT	Provincial Judge	$174,234.96	$3,625.62
MACKENZIE-BOLLE	MONICA	Assistant Crown Attorney	$107,392.49	$106.68
MACKINNON	ANTHONY	Assistant Crown Attorney	$113,459.42	$225.63
MACKINNON	MARGO	Assistant Crown Attorney	$123,070.23	$244.95
MACKINTOSH	JANICE	Executive Coordinator	$103,551.21	$248.10
MACLEAN	SUSAN C	Assistant Crown Attorney	$173,584.49	$345.75
MACLEOD	CALUM	Case Management Master	$118,393.34	$292.50
MACNAUGHTON	CATHERINE	Crown Counsel	$157,081.05	$312.78
MACPHEE	BRUCE	Provincial Judge	$174,234.96	$3,625.62
MACPHERSON	ALLISON	Assistant Crown Attorney	$121,340.67	$240.78
MACPHERSON	FRANK	Sitting Justice of the Peace	$108,758.41	$0.00
MADIGAN	KEVIN	Presiding Justice of the Peace	$110,325.93	$177.39
MAGUIRE	ELIZABETH	Assistant Crown Attorney	$136,746.10	$271.68
MAHAFFY	WILLIAM	Provincial Judge	$174,234.96	$3,625.62
MAIN	DAVID	Provincial Judge	$127,471.48	$2,582.54
MAIN	ROBERT	Provincial Judge	$174,234.96	$3,625.62
MAINI	ARUN	Assistant Crown Attorney	$103,102.98	$215.04
MAKSIMOWSKI	EDWARD	Deputy Director	$162,078.75	$322.49
MALARCZUK	LAURA	Presiding Justice of the Peace	$108,330.75	$176.74
MALESZYK-MCINTYRE	ANNA	Assistant Crown Attorney	$137,406.79	$312.78
MALIK	SUNITA	Assistant Crown Attorney	$108,190.01	$215.04
MANARIN	BRIAN	Assistant Crown Attorney	$125,975.73	$250.65
MANJI	SHEMIN	Legal Counsel	$144,157.55	$294.00
MANSFIELD	CHARLEIN	Solicitor	$156,492.83	$311.58

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
MANUEL	WILLIAM	Crown Counsel	$157,081.11	$312.78
MANULAK	BRYAN	Assistant Crown Attorney	$151,364.72	$303.66
MARCH	STEPHEN	Provincial Judge	$174,234.96	$3,625.62
MARIN	SALLY	Provincial Judge	$174,234.96	$3,625.62
MARK	DANIEL	Counsel	$118,083.31	$234.87
MARKO	BARBARA	Presiding Justice of the Peace	$107,609.16	$176.74
MARS	MARY-ANNE	Assistant Crown Attorney	$136,278.63	$269.94
MARSHALL	LAUREN	Regional Senior Judge	$178,732.60	$3,700.56
MARSHALL	THOMAS	General Counsel	$189,002.86	$376.47
MARSLAND	JOHN	Assistant Crown Attorney	$171,827.53	$342.00
MARTIAL	PAUL	Litigation Counsel	$150,299.32	$299.10
MARTIN	MICHAEL	Crown Attorney	$157,388.84	$312.87
MARVY	LEN	Counsel	$125,959.65	$250.32
MASON	STEPHEN	Legal Counsel	$134,309.73	$267.72
MASSE	ROMMEL	Provincial Judge	$174,234.96	$3,625.62
MATCHETT	SHEILA	Presiding Justice of the Peace	$115,601.15	$184.82
MATTHEWS	IAN	Senior Solicitor, Social Housing	$147,413.00	$293.52
MAUND	DOUGLAS BRUCE	Provincial Judge	$174,234.96	$3,625.62
MAURICE	GUY	Presiding Justice of the Peace	$117,397.68	$77.86
MAUTH	TRUDY	Assistant Crown Attorney	$109,169.90	$231.76
MAYLOR	DAVID	Assistant Crown Attorney	$107,482.25	$215.04
MAZURSKI	ALLEN	Assistant Crown Attorney	$157,081.11	$312.78
MCALEER	DIANE	Presiding Justice of the Peace	$143,916.06	$229.81
MCAULEY	SCOTT	Counsel	$173,584.49	$345.75
MCCALLUM	NEIL	Director, Legal Services	$178,777.67	$360.63
MCCANN	STEPHEN	Solicitor	$157,081.11	$312.78
MCCHESNEY	ANNE	Director, Legal Services	$181,065.07	$360.63
MCCLEAVE	KAREN	Assistant Crown Attorney	$142,749.48	$323.16
MCCONNERY	LORNE	Assistant Crown Attorney	$194,326.79	$352.02
MCCORMACK	HILARY	Crown Attorney	$179,575.45	$359.55
MCCREARY	ROBERT	Crown Attorney	$176,829.72	$353.11
MCDERMOTT	EUGENE	Crown Counsel	$160,953.23	$329.31
MCDERMOTT	FRANK	Assistant Crown Attorney	$156,960.28	$312.78
MCDERMOTT	PAUL	Assistant Crown Attorney	$157,379.18	$307.19
MCDOUGALL	JANET	Solicitor	$157,081.11	$312.78
MCDOUGALL	SUSAN	Counsel	$117,531.71	$232.77
MCFADYEN	ANNE	Provincial Judge	$174,234.96	$3,625.62
MCFALLS	R. LYN	Assistant Crown Attorney	$172,620.31	$0.00
MCGARRY	DESMOND	Counsel	$181,069.57	$360.63
MCGOEY	CHRISTINE	Assistant Crown Attorney	$172,552.14	$344.25
MCGOWAN	KATHLEEN	Provincial Judge	$174,234.96	$3,625.62
MCGRATH	ANNE	Counsel	$119,793.10	$0.00
MCGRATH	EDWARD	Provincial Judge	$174,234.96	$3,625.62
MCGRATH	GRAINNE	Legal Counsel	$114,799.04	$228.06
MCGUIGAN	MAUREEN	Assistant Crown Attorney	$106,512.35	$215.04
MCGUIRE	BRIAN	Assistant Crown Attorney	$139,756.69	$273.51
MCHENRY	PATRICIA	Presiding Justice of the Peace	$105,638.48	$140.58
MCINTOSH	LESLIE	General Counsel	$185,550.56	$350.10
MCINTYRE	HEATHER	Assistant Crown Attorney	$112,610.37	$221.49
MCKEACHIE	JAMES	Assistant Crown Attorney	$114,646.24	$228.06
MCKENNA	KEVIN	Crown Attorney	$143,963.97	$287.46
MCKEOGH	CAROLE	Counsel	$124,493.89	$250.23
MCKERLIE	KATHRYN	Provincial Judge	$174,234.96	$3,625.62
MCLEOD	KATHERINE	Provincial Judge	$174,234.96	$3,625.62
MCMAHON	JOHN	Director, Crown Operations	$184,521.80	$4,987.07
MCNAIR	GRAYDON	Presiding Justice of the Peace	$110,334.95	$117.73
MCNEELY	BRIAN	Crown Counsel	$157,081.11	$312.78

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
MCNEILL	SCOTT	Assistant Crown Attorney	$152,382.44	$312.78
MCNISH	IAN	Presiding Justice of the Peace	$135,042.00	$221.75
MCPHAIL	DEBORAH	Crown Counsel	$156,305.29	$311.04
MCSWEENEY	LUCY K	Counsel	$100,358.62	$181.60
MCTAVISH	WILLSON	Children's Lawyer	$187,132.76	$372.72
MEGGINSON	PAUL	Provincial Judge	$174,234.96	$3,625.62
MEIJERS	ENNO	Assistant Crown Attorney (des)	$123,888.03	$246.72
MELOCHE	JO-ANN	Assistant Crown Attorney (des)	$102,180.41	$201.51
MELVILLE	THOMAS	Law Officer	$123,935.09	$246.63
MENCARELLI	FRANCIS	Law Officer	$157,081.11	$312.78
MENZIES	JOHN	Provincial Judge	$174,234.96	$0.00
MERCER	WAYNE	Counsel	$173,554.34	$345.75
MERENDA	SALVATORE	Provincial Judge	$174,234.96	$3,625.62
MERRITT	ANN	Director, Civil/Family Policy/Program	$174,813.07	$347.43
METRICK	LAURA	Crown Counsel	$147,501.06	$311.13
MICHEL	JEAN-PAUL	Provincial Judge	$174,234.96	$3,625.62
MIDANIK	GAIL	Counsel	$152,040.98	$302.19
MIDDLEBROOK	DEBBIE	Counsel	$105,908.01	$0.00
MIFSUD	LUCINDA	Registrar of Regulations	$132,574.69	$345.75
MILBOURN	PAUL	Counsel	$110,814.23	$268.20
MILKO	WARREN	Assistant Crown Attorney	$104,577.52	$0.00
MILLER	DANIELLE	Assistant Crown Attorney	$107,063.15	$215.04
MILLER	GARY	Presiding Justice of the Peace	$114,383.94	$190.63
MILLER	HOWARD	Crown Counsel	$151,668.67	$312.78
MILLS	JANE	Assistant Crown Attorney	$103,893.13	$181.60
MILLS	LINA	Presiding Justice of the Peace	$109,857.05	$176.74
MILNER	DAVID	Counsel	$107,744.00	$215.04
MINARD	RONALD	Provincial Judge	$174,234.96	$3,625.62
MINNS	MICHAEL	Assistant Crown Attorney	$172,549.16	$343.26
MINOR	JANET	General Counsel	$189,002.86	$376.47
MITCHELL	DANIEL	Crown Attorney	$181,069.57	$360.63
MITCHELL	NANCY	Presiding Justice of the Peace	$101,295.05	$176.74
MITCHELL	PETER	Provincial Judge	$174,234.96	$812.40
MOCHA	CATHY	Provincial Judge	$174,234.96	$3,625.62
MOHAMED	YASMEENA	Counsel	$104,973.38	$209.26
MOMOTIUK	H.	Provincial Judge	$174,234.96	$0.00
MONTAGUE	LORI	Assistant Crown Attorney	$132,891.45	$271.59
MONTGOMERY	COLLEEN	Crown Counsel	$121,581.65	$0.00
MONTGOMERY	LEONARD	Provincial Judge	$174,234.96	$0.00
MONTROSE	LAUREL	Counsel	$157,081.11	$312.78
MOORCROFT	MARK	Assistant Crown Attorney	$110,409.55	$181.06
MOORE	DERMOT	Client Lawyer	$129,507.21	$259.29
MOORE	ERIC	Counsel	$157,014.79	$312.78
MOORE	JOHN	Provincial Judge	$174,234.96	$3,625.62
MOORE	KIMBERLY	Assistant Crown Attorney	$101,190.94	$201.51
MOORE	PATRICIA	Assistant Crown Attorney	$106,960.77	$215.04
MOORE	PATRICK	Counsel	$108,728.01	$218.19
MOORHOUSE	RICHARD	Director, Facilities	$110,957.16	$254.85
MOORS	MARK	Assistant Crown Attorney	$113,488.38	$225.63
MORAN	PATRICK	Counsel	$125,910.45	$250.65
MORGAN	ANN	Assistant Crown Attorney	$166,412.12	$330.96
MORGAN	JOHN	Provincial Judge	$174,234.96	$3,625.62
MORNEAU	JULIA	Provincial Judge	$174,234.96	$3,625.62
MORRIS	MICHAEL	Assistant Crown Attorney	$111,359.29	$221.49
MORRIS	ROBERT	Crown Attorney	$181,069.57	$360.63
MORRISON	JOSEPH	Presiding Justice of the Peace	$107,609.16	$176.74
MORRISON	WAYNE	Provincial Judge	$174,234.96	$3,625.62

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
MORRISON	WILLIAM	Client Lawyer	$156,754.98	$312.78
MORROW	BERNARD	Crown Counsel	$116,126.84	$0.00
MORTEN	MARVIN	Provincial Judge	$174,234.96	$3,625.62
MOSES	MOIRA	Justice of the Peace	$113,785.70	$176.74
MOSKOFF	FRANK	Assistant Crown Attorney	$173,584.56	$345.75
MOUSSEAU	MARY	Assistant Crown Attorney	$127,144.97	$253.11
MOYAL	DENA	Legal Dir., Personal Rights	$173,439.40	$345.75
MULLALY	MCATHERINE	Assistant Crown Attorney	$134,548.63	$267.72
MUNGOVAN	JUDY	Assistant Crown Attorney	$107,792.77	$215.04
MURDOCH	MICHAEL	Assistant Crown Attorney	$152,505.52	$303.42
MURPHY	ALLAN	Presiding Justice of the Peace	$115,544.00	$176.74
MURRAY	PAUL	Counsel	$125,994.20	$258.18
MURRAY	PAUL	Assistant Crown Attorney	$125,970.41	$250.32
MUSHINSKI	PAUL	Presiding Justice of the Peace	$107,628.25	$166.66
MYRKA	WALTER	Counsel	$157,081.11	$312.78
NADEL	JOSEPH	Assistant Crown Attorney	$157,110.87	$312.78
NADELLE	JOHN	Provincial Judge	$174,234.96	$3,625.62
NADKARNI	MEENA	Presiding Justice of the Peace	$107,708.28	$176.42
NAGEL	DIANE S	A.D.A.G., Family Justice Services Div.	$145,580.80	$278.67
NAPIER	ALICE	Presiding Justice of the Peace	$102,150.26	$176.74
NAPIER	PETER	Assistant Crown Attorney	$107,393.60	$0.00
NAROZNIAK	LIDIA	Crown Attorney	$180,731.80	$359.97
NATHANSON	NORINE	Counsel	$118,591.91	$238.38
NATHANSON	RICHARD	Assistant Crown Attorney	$112,266.05	$0.00
NAWROCKI	BARBARA	Director, Legal Services	$180,446.79	$359.01
NEANDER	JOHN	Assistant Crown Attorney	$133,916.06	$271.68
NEDELKOPOULOS	KATHY	Assistant Crown Attorney	$109,117.44	$218.19
NEILSON	RUTH	Assistant Crown Attorney	$108,765.57	$60.03
NEMCHIN	LAURA	Counsel	$115,518.84	$229.05
NEMET	JOSEPH	Legal Counsel	$157,040.31	$312.78
NETHERY	MARY	Director, Crown Policy Man.	$182,711.06	$362.99
NETTLETON	SANDRA	Presiding Justice of the Peace	$112,053.79	$180.98
NEVINS	JAMES	Provincial Judge	$174,234.96	$3,625.62
NEWARK	SCOTT	Special Counsel	$171,586.86	$414.99
NEWTON	LORI	Director, Court Operations	$168,154.86	$333.42
NEWTON	PETRA	Provincial Judge	$174,234.96	$3,625.62
NG	SUNNY	Presiding Justice of the Peace	$122,844.15	$199.30
NICHOLAS	DIANNE	Provincial Judge	$174,234.96	$3,625.62
NICKEL	HOLLYJ	Assistant Crown Attorney	$105,895.53	$0.00
NICKLAS	SHARON	Assistant Crown Attorney	$109,773.65	$221.49
NICOL	JASON	Assistant Crown Attorney	$100,758.07	$202.80
NIELSEN	SOULA	Assistant Crown Attorney	$107,923.45	$215.04
NIGRO	ALBERT	Legislative Counsel	$173,570.11	$345.75
NIKOTA	GARY	Assistant Crown Attorney	$157,081.05	$312.78
NIXON	JOHN	Assistant Crown Attorney	$171,028.16	$340.29
NOLAN	MARY	Case Management Master	$118,393.34	$292.50
NORMAN	TODD	Assistant Crown Attorney	$106,587.52	$215.04
NORMANDEAU	PAUL	Assistant Crown Attorney	$142,239.47	$282.99
NORWOOD	JOHN	Legal Counsel	$157,081.11	$312.78
NOSANCHUK	SAUL	Provincial Judge	$174,234.96	$0.00
OATES	JAMES	Presiding Justice of the Peace	$113,237.85	$190.36
OBOKATA	G.	Presiding Justice of the Peace	$112,941.96	$176.74
O'BRIEN	STEPHEN	Assistant Crown Attorney	$150,739.53	$298.41
O'CONNOR	DANIEL	Counsel	$126,244.32	$82.04
O'CONNOR	ISABELLE	Counsel	$120,151.18	$239.46
O'DEA	MICHAEL	Provincial Judge	$174,283.72	$3,625.62
O'DRISCOLL	GREGORY	Assistant Crown Attorney	$174,709.70	$344.48

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
O'HANLEY	WAYNE	Assistant Crown Attorney	$118,084.94	$234.87
O'HARA	HOWARD	Presiding Justice of the Peace	$125,159.37	$118.60
O'HARA	TERENCE	Provincial Judge	$137,806.40	$3,625.62
OLSBERG	MELVILLE	Presiding Justice of the Peace	$132,588.22	$0.00
O'MARRA	ALFRED	Counsel To The Coroner	$171,388.82	$341.22
O'MARRA	BRIAN	Crown Attorney	$181,069.57	$360.63
OMATSU	MARYKA	Provincial Judge	$174,234.96	$3,625.62
OPALINSKI	JOANNA	Presiding Justice of the Peace	$107,609.16	$176.74
ORLANDO	SUSAN	Assistant Crown Attorney	$108,703.09	$218.19
ORMSTON	EDWARD	Provincial Judge	$174,234.96	$3,625.62
ORR	MARIANNE	Counsel	$157,081.11	$312.78
ORR	MICHAEL	Counsel	$120,393.09	$0.00
ORSINI	GEORGE	Assistant Crown Attorney	$117,965.52	$0.00
O'TOOLE	MICHAEL	Presiding Justice of the Peace	$119,784.58	$143.48
OTTER	RUSSELL	Provincial Judge	$174,234.96	$3,625.62
OTTLEY	LORAINE	Crown Attorney	$167,104.18	$332.79
OZIMEC	MARIANNE	Counsel	$100,747.02	$221.49
PACIOCCO	STEPHEN	Assistant Crown Attorney	$137,183.53	$272.88
PAINE	LESLIE	Crown Counsel	$106,698.58	$221.49
PAISLEY	HUGH	Assistant Crown Attorney	$157,080.99	$312.78
PALANGIO	JAMES	Assistant Crown Attorney	$116,468.12	$231.48
PALMER	GARY	Provincial Judge	$174,234.96	$3,625.62
PAPARELLA	ALEXANDRA	Crown Attorney	$169,512.05	$337.50
PARGANA	ISABEL	Assistant Crown Attorney	$111,974.97	$146.56
PARIS	CLAUDE	Provincial Judge	$174,234.96	$3,625.62
PASCH	TERRENCE	Presiding Justice of the Peace	$123,575.76	$201.58
PASLOSKI	MARJORIE	Presiding Justice of the Peace	$107,609.16	$176.74
PATTERSON	M.	Executive Lead, Walkerton Project	$149,108.80	$330.99
PATTERSON	STEPHEN	Counsel	$138,691.81	$278.88
PATYK	LORI	Crown Counsel	$104,634.64	$228.06
PAULSETH	DEBRA	Assistant Deputy Attorney	$187,012.05	$372.72
PAYNE	JOHN	Provincial Judge	$174,234.96	$3,625.62
PEARSON	JOHN	Director, Crown Operations	$184,600.07	$367.65
PELLETIER	ROBERT	Crown Attorney (des)	$181,052.74	$359.82
PENALAGAN	ELAINE	Asst. Crown Attorney	$121,627.57	$241.92
PENNEY	CARMEL	Assistant Crown Attorney	$118,493.98	$234.87
PEPPER	JOHN	Assistant Crown Attorney	$173,555.34	$345.75
PERLMUTTER	PHILIP	Crown Counsel	$171,029.45	$340.29
PEROZAK	MORRIS	Provincial Judge	$174,234.96	$0.00
PETERSON	RICHARD	Master	$174,234.97	$3,619.98
PETROSONIAK	JOHN	Counsel	$151,422.92	$301.53
PHILLIPS	DONNA	Presiding Justice of the Peace	$109,099.68	$176.74
PHILLIPS	DOUGLAS	Provincial Judge	$174,234.96	$3,625.62
PHILLIPS	ROBERT	Presiding Justice of the Peace	$105,524.17	$0.00
PHIPPS	WILLIAM	Presiding Justice of the Peace	$115,009.80	$197.74
PICKETT	WILLIAM	Provincial Judge	$174,234.96	$3,625.62
PIGEON BERNOTAS	DEBORAH	Counsel	$154,468.21	$307.53
PILLA	ANDREW	Assistant Crown Attorney	$106,882.27	$215.04
PINNOCK	ROGER	Crown Counsel	$114,645.50	$228.06
PIRRAGLIA	CHRISTINE	Assistant Crown Attorney	$129,797.58	$0.00
PLATT	PRISCILLA	Legal Counsel	$173,555.80	$345.75
PLEWES	HEATHER	Crown Counsel	$104,239.72	$0.00
POCKELE	GREGORY	Provincial Judge	$174,234.96	$3,625.62
POLIKA	JULIAN	Case Management Master	$118,393.34	$292.50
POLLEY	KENNETH	Assistant Crown Attorney	$152,624.58	$296.13
POMERANCE	RENEE	Crown Counsel	$144,011.98	$286.53
PONTON	ROBERT	Presiding Justice of the Peace	$114,738.05	$186.83

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
POON	HENRY	Assistant Crown Attorney	$111,304.03	$221.49
PORTER	SHAWN	Crown Counsel	$121,626.54	$241.92
PORTER	SHEILA	Counsel	$174,181.48	$345.75
POTTER	MARY	Assistant Crown Attorney	$129,684.63	$258.18
POTTRUFF	MICHELLE	Lawyer	$102,471.34	$202.80
POWER	TIMOTHY	Crown Attorney	$178,998.16	$355.80
PREDKO	ANNEMARIE	Counsel	$108,391.70	$0.00
PRICE	LINDA	Assistant Crown Attorney	$143,782.06	$345.75
PUNTER	CHRISTOPHER	Assistant Crown Attorney, Team Leader	$173,584.56	$345.75
PUSKAS	RENEE	Assistant Crown Attorney	$120,328.04	$239.46
QUICK	DAVID	Assistant Crown Attorney	$157,081.11	$312.78
QUINN	MARIELLE	Presiding Justice of the Peace	$127,729.17	$201.58
QUINN	MICHAEL	Assistant Crown Attorney	$173,582.89	$345.75
QUON	RICHARD	Presiding Justice of the Peace	$138,078.82	$336.31
RAFTERY	JOHN	Assistant Crown Attorney	$142,239.77	$282.99
RAJNA	ANDRE	Assistant Crown Attorney	$103,774.58	$0.00
RAMLAKHAN	HERAWATI	Counsel	$111,293.44	$221.49
RAMSAY	JAMES	Crown Attorney	$181,674.07	$359.55
RANKIN	NORMAN SCOTT	Counsel	$109,056.77	$0.00
RAPPOLT	MARGUERITE	A.D.A.G., Bus. Policy Planning	$129,017.82	$330.99
RATCLIFFE	ROBERT	Director, Crown Law Office Civil	$183,004.71	$363.45
RAWLINS	MICHELINE	Provincial Judge	$174,234.96	$3,625.62
RAY	MICHAEL	Counsel	$122,225.70	$233.40
RAY	SHEILA	Provincial Judge	$174,234.96	$3,625.62
READY	ELINORE	Provincial Judge	$174,234.96	$3,625.62
REDDEN	LAURIE	General Counsel	$150,939.35	$299.67
REGIS	GREGORY	Provincial Judge	$174,234.96	$3,625.62
REID	SUSAN	Deputy Director, Profess Devel.	$117,281.39	$254.95
REINHARDT	PAUL	Provincial Judge	$174,234.96	$3,625.62
RENAUD	ANGELA	Non-Presiding Justice of the Peace	$105,172.04	$161.77
RENAUD	GILLES	Provincial Judge	$174,234.96	$3,625.62
RENAUD	YVON A	Provincial Judge	$174,234.96	$3,138.18
RENISON	KATHARINE	Counsel	$139,639.88	$307.80
RENWICK	PAUL	Assistant Crown Attorney	$109,510.24	$218.19
RETTERATH	DOROTHEE	Assistant Crown Attorney	$104,825.95	$294.96
REVELL	DONALD	Chief Legislative Counsel	$187,132.76	$372.72
RICHARDS	RONALD	Provincial Judge	$174,234.96	$3,625.62
RIKELY	DANIEL	Counsel	$127,274.34	$253.23
RILEY	MICHAEL	Lawyer	$157,866.11	$312.78
RITCHIE	J.	Provincial Judge	$174,234.96	$3,625.62
ROBB	JOHN	Assistant Crown Attorney	$173,582.89	$345.75
ROBERTS	DAVID	Assistant Crown Attorney	$111,352.79	$221.49
ROBERTS	MARIETTA	Associate Chief Judge	$209,255.11	$3,993.52
ROBINS	MARILYN	Presiding Justice of the Peace	$116,156.37	$189.83
ROBINSON	DONOVAN	Presiding Justice of the Peace	$140,598.09	$210.21
ROBINSON	LYNN	Assistant Crown Attorney	$120,386.14	$239.46
ROBINSON	RONALD	Senior Counsel	$173,582.89	$345.75
RODGERS	GREGORY	Provincial Judge	$198,236.51	$3,138.18
RODNEY	AVIS	Presiding Justice of the Peace	$107,609.84	$176.74
ROGERS	JOANNE	Presiding Justice of the Peace	$108,939.20	$176.74
ROGERS	KIMBERLEY	Assistant Crown Attorney	$122,004.16	$0.00
ROJEK	WLODZIMIERZ	Presiding Justice of the Peace	$118,080.43	$176.74
ROLLINGS	PETER	Assistant Crown Attorney	$131,585.59	$261.93
ROMAGNOLI	ADELE	Presiding Justice of the Peace	$110,240.30	$182.23
ROMAIN	RICK	Presiding Justice of the Peace	$107,609.16	$176.74
ROOT	A.	Crown Attorney	$181,069.57	$360.63
ROSAMOND	MARGARET	Regional Senior Justice of the Peace	$118,958.96	$186.83

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
ROSEMAY	VIBERT	Provincial Judge	$174,234.96	$3,625.62
ROSENSTEIN	CAROLYN	Counsel	$137,881.37	$199.92
ROSS	ELAINE	Law Officer	$167,927.32	$334.03
ROSS	NORMAN	Regional Senior Justice of the Peace	$117,058.31	$186.83
ROSS	ROBERT	Assistant Crown Attorney	$181,927.32	$350.97
ROSS	WILLIAM	Provincial Judge	$174,234.96	$0.00
ROSS	WILLIAM	Presiding Justice of the Peace	$127,470.09	$194.28
ROTMAN	MORRIS	Presiding Justice of the Peace	$107,576.49	$176.74
ROTTER	FREDERIKA	Legal Counsel	$141,943.35	$286.32
ROWE	FRANCES	Senior Counsel	$128,005.98	$345.75
ROY	GUY	Assistant Crown Attorney	$146,420.97	$294.00
ROZON	LOUISE	Presiding Justice of the Peace	$108,324.94	$176.74
RUFIANGE	ELAINE	Regional Client Lawyer	$131,858.70	$258.66
RUPIC	MILAN	Crown Counsel	$149,883.24	$287.70
RUSSELL	DAVID	Assistant Crown Attorney	$173,582.89	$345.75
RUSSELL	DAVID	Assistant Crown Attorney	$149,582.86	$297.57
RYAN	B.	Provincial Judge	$174,234.96	$0.00
RYAN-BRODE	MAUREEN	Presiding Justice of the Peace	$108,070.49	$176.74
SABEAN	WENDY	Assistant Crown Attorney	$126,027.35	$250.44
SACHDEVA	PRITI	Counsel	$119,797.39	$230.79
SALEM	HARVEY	Provincial Judge	$174,234.96	$3,625.62
SALIWONCHYK	KENT	Assistant Crown Attorney	$111,352.79	$221.49
SALTMARSH	MARK	Assistant Crown Attorney	$170,831.32	$340.08
SAMARAS	DEAN	Counsel	$157,091.11	$312.78
SANDLER	DAVID	Master	$174,234.97	$3,619.98
SANTI	VANI	Regional Client Lawyer	$127,344.46	$252.06
SANTOCONO	GORDON	Presiding Justice of the Peace	$107,609.16	$176.74
SARGENT	FRANK	Provincial Judge	$174,234.96	$3,625.62
SAUNDERS-GARTNER	LYNNE	Assistant Crown Attorney	$116,492.94	$234.51
SCAPINELLO	DANISE	Crown Counsel	$112,774.51	$234.87
SCARFF	ELIZABETH	Counsel	$145,822.31	$158.76
SCARFONE	JANET	Counsel	$133,729.95	$265.71
SCARINGI DESCHATELETS	LINDA	Assistant Crown Attorney	$136,840.35	$272.13
SCARLETT	DEBORAH	Presiding Justice of the Peace	$107,723.54	$166.30
SCHARBACH	STEPHEN	Legal Counsel	$156,575.18	$311.61
SCHARGER	STEVEN	Assistant Crown Attorney	$111,346.29	$221.49
SCHELL	DIANA	Counsel	$123,560.09	$245.61
SCHNALL	ELEANOR	Provincial Judge	$174,234.96	$3,625.62
SCHNEIDER	RICHARD DELMONT	Provincial Judge	$169,614.40	$2,813.22
SCHNEIDER	TOM	Assistant Crown Attorney	$114,597.42	$228.06
SCHOFIELD	MARK	Counsel	$103,108.09	$215.04
SCHREIDER	GARY	Master	$174,234.97	$0.00
SCHROEDER	RANDY	Counsel	$122,956.92	$19.43
SCHUH	CORNELIA	Legislative Counsel	$142,494.32	$289.68
SCHWALM	FRANK	Assistant Crown Attorney	$139,100.47	$276.96
SCHWARTZ	ELLA	Counsel	$111,963.87	$221.49
SCHWARTZ	HART	Counsel	$158,109.97	$314.73
SCHWARZL	RICHARD	Crown Counsel	$120,328.04	$239.46
SCLISIZZI	LOUISE	Presiding Justice of the Peace	$108,570.18	$176.74
SCOTT	GREG	Assistant Crown Attorney	$109,432.18	$0.00
SCOTT	J.	Assistant Crown Attorney	$181,069.57	$360.63
SCOTT	JULIE	Assistant Crown Attorney	$114,696.74	$174.87
SCOTT	ROBERT	Assistant Crown Attorney	$105,227.47	$221.49
SCULTHORPE	RICHARD	Presiding Justice of the Peace	$127,041.08	$201.58
SCUTT	JOHN	Assistant Crown Attorney	$146,091.75	$291.62
SCUTT	WILLIAM	Assistant Crown Attorney	$121,557.74	$242.31
SCWARTZ	RISA	Counsel	$102,764.03	$0.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
SEGAL	MURRAY	A.D.A.G., Criminal Law	$199,525.46	$368.79
SEMENIUK	RANDAL	Assistant Crown Attorney	$150,601.43	$299.37
SERRE	LOUISE	Provincial Judge	$174,234.96	$3,138.18
SHAMAI	REBECCA	Provincial Judge	$174,234.96	$3,625.62
SHANDLER	RIUN	Crown Counsel	$105,625.65	$215.04
SHARP	VALERIE	Registrar	$149,516.21	$306.48
SHARPE	W.	Provincial Judge	$156,020.68	$0.00
SHAW	TREVOR	Crown Counsel	$109,826.47	$221.49
SHEA	KAREN	Assistant Crown Attorney	$111,346.69	$221.49
SHEEHAN	STACEY	Assistant Crown Attorney	$114,890.33	$234.87
SHEPPARD	PATRICK	Provincial Judge	$174,234.96	$3,625.62
SHERIFF	RISA	Counsel	$153,059.16	$294.18
SHERMAN	TODD	Counsel	$153,244.57	$305.07
SHERRIFF	STEPHEN	Assistant Crown Attorney	$184,736.15	$367.74
SHILTON	BRUCE	Provincial Judge	$174,234.96	$3,625.62
SHOLTACK	GERALD	Senior Counsel, Revenue	$169,855.60	$357.48
SHORTELL	ROBERT	Presiding Justice of the Peace	$107,609.16	$176.74
SHOSTACK	JUDITH	Counsel	$119,576.95	$0.00
SHUSTER	TYLER	Assistant Crown Attorney	$114,646.30	$228.06
SIEBENMORGEN	ERIC	Crown Counsel	$173,077.74	$344.61
SILLS	NANCY	Solicitor	$108,875.06	$206.94
SIMARD	GUY	Assistant Crown Attorney	$137,917.87	$270.78
SIMONS	BETHANY	Counsel	$111,576.76	$224.64
SIMONS	CRAIG	Legal Officer	$138,609.98	$261.34
SIMSER	JEFFREY	Project Director	$144,899.43	$297.54
SISK	KEVIN	Assistant Crown Attorney	$156,914.40	$312.66
SKARICA	ANTONIO	Assistant Crown Attorney	$154,782.54	$319.57
SKJARUM	RUDY	Presiding Justice of the Peace	$116,320.82	$236.63
SKOROPADA	JOHN	Assistant Crown Attorney	$110,254.75	$150.88
SKOWRONSKI	JOHN	Assistant Crown Attorney	$134,550.72	$267.72
SLATER	CRAIG	Director, Legal Services	$179,801.07	$357.81
SLATER	EDGAR	Assistant Crown Attorney	$111,449.90	$164.88
SLATER	S ANDREW	Assistant Crown Attorney	$157,196.06	$312.78
SLESSOR	DAVID	Counsel	$107,754.74	$215.04
SMITH	ALEXANDER	Director, Law Technology	$173,620.29	$347.49
SMITH	CAROL	Crown Counsel	$122,183.90	$240.72
SMITH	JOHN	Counsel	$137,185.51	$272.88
SMITH	KELLY	Assistant Crown Attorney	$123,560.89	$245.61
SMITH	MICHELE	Counsel	$173,584.49	$345.75
SMOOK	NICHOLAS	Solicitor	$122,656.61	$244.17
SNELGROVE	SUSAN	Legal Officer	$157,081.11	$312.78
SOKOL	STAN	Legal Counsel	$157,081.11	$312.78
SOKULSKY	CHRISTINA	Senior Solicitor, Rent Review	$157,081.11	$312.78
SONG	HELEN	Assistant Crown Attorney	$105,014.28	$160.02
SOTIRAKOS	JOHN	Director, Crown Operations	$178,327.92	$362.91
SPANGENBERG	JAMES	Assistant Crown Attorney	$103,778.75	$217.06
SPARROW	GERALDINE	Provincial Judge	$174,234.96	$3,625.62
SPEAR	KELLY	Counsel	$119,931.20	$238.38
SPEYER	JOCELYN	Crown Attorney	$172,196.84	$343.44
SPEYER	MARIA	Assistant Crown Attorney	$115,981.05	$254.34
SPINKS	TRUDY	Dep. Public Guardian & Trustee	$149,077.85	$296.37
SPRIET	JOANNE	Director, Court Operations	$110,957.16	$4,916.85
SPRINGMAN	MELVIN	Counsel	$170,117.56	$357.12
SPROAT	MAYJ	Deputy Register Bankruptcy	$124,605.14	$307.80
SQUIRES	FRANK	Presiding Justice of the Peace	$110,647.58	$176.74
ST MICHAEL	JOSEPH	Assistant Crown Attorney	$157,081.05	$312.78
STAFFORD	DAVID	Presiding Justice of the Peace	$108,013.80	$176.74

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
STANFORD	ANASTATIA	Assistant Crown Attorney	$115,737.80	$0.00
STANLEY	MARILYN	Solicitor	$144,236.77	$312.78
STAUTH	RONALD	Provincial Judge	$174,234.96	$0.00
STEAD	BRIAN	Provincial Judge	$174,234.96	$3,625.62
STEPINAC	STEPHEN	Director, Legal Services	$181,069.57	$360.63
STEVELY	DONALD	Presiding Justice of the Peace	$107,609.16	$176.74
STEVENS	ELIZABETH	Presiding Justice of the Peace	$107,609.16	$176.74
STEVENSON	AMY	Assistant Crown Attorney	$111,385.70	$221.49
STEWART	BARBARA	Director, Court Operations	$110,957.16	$254.85
STEWART	J.	Director, Crown Operations	$184,580.79	$367.65
STEWART	JAMES	Legal Officer	$126,028.35	$250.44
STEWART	RICHARD	Counsel	$126,017.41	$250.44
STEWART	SHEILAGH	Research Counsel	$165,023.48	$327.09
STEWART	WILLIAM	Presiding Justice of the Peace	$121,966.28	$195.33
STONE	DAVID	Provincial Judge	$174,234.96	$3,625.62
STOTHART	SUSAN	Assistant Crown Attorney	$111,346.28	$221.49
STRANG	DAVID	Counsel	$157,080.72	$312.78
STRATFORD	LOUISE	Public Guardian & Trustee	$166,401.02	$367.65
STRAUGHAN	CAROLLYN	Presiding Justice of the Peace	$110,245.83	$176.74
STRAUS	EARLE	Counsel	$157,081.05	$312.78
STROM	ANDREA	Deputy Director	$146,665.96	$292.44
SULGIT	BERNADETTE	Director of Communications	$109,016.54	$254.85
SUTHERLAND	JOHN	Assistant Crown Attorney	$157,726.93	$312.78
SWARTZ	LAWRENCE	Counsel	$138,980.36	$280.86
SZAMOSVARI	ELENA	Legal Counsel	$157,081.11	$312.78
TAILLON	RAYMOND	Provincial Judge	$196,486.36	$3,835.60
TAIT	PAUL	Assistant Crown Attorney	$132,463.41	$261.84
TAKACH	JOHN	Provincial Judge	$174,234.96	$3,625.62
TALLIM	RIAD	Assistant Crown Attorney	$131,115.68	$0.00
TATANGELO	LORENZO	Presiding Justice of the Peace	$119,329.90	$190.63
TAYLOR	PAUL	Crown Attorney	$183,410.67	$365.29
TEITELBAUM	SARI	Counsel	$167,335.40	$326.34
TENHOUSE	ANNE	Assistant Crown Attorney	$103,496.38	$233.36
THIBIDEAU	LAWRENCE	Provincial Judge	$174,234.96	$3,625.62
THOMAS	BRUCE	Provincial Judge	$174,234.96	$3,625.62
THOMAS	DAVID	Crown Attorney	$181,069.57	$360.63
THOMPSON	DAVID	Crown Attorney	$181,069.57	$360.63
THOMPSON	MICHAEL	Assistant Crown Attorney	$153,347.50	$305.09
THOMPSON	PAULA	Assistant Crown Attorney	$106,963.83	$215.04
THOMSON	PAMELA	Provincial Judge	$174,234.96	$3,625.62
THORSON	BECKY	Counsel	$127,266.70	$253.23
TIERNEY	ANN	Assistant Crown Attorney	$130,558.39	$213.71
TIERNEY	CHARLES	Provincial Judge	$174,234.96	$3,494.53
TINSLEY	PETER	Director, Special Investigations Unit	$198,605.48	$8,207.60
TISI	GABRIEL	Presiding Justice of the Peace	$109,029.61	$14.79
TIVEY	LYNN E	Non-Presiding Justice of the Peace	$107,576.49	$176.74
TODD	BRIAN	Counsel	$115,768.69	$229.78
TORBIN	ALVIN	Solicitor	$157,081.11	$312.78
TOSOLINI	LYNN	Legal Officer	$110,044.38	$181.60
TRACHY	RONALD	Presiding Justice of the Peace	$104,165.81	$0.00
TRAIN	ROSALYN	Counsel	$148,654.57	$301.65
TREMBLAY	ROBIN	Crown Attorney	$123,875.97	$232.83
TRUMAN	JAMES	Counsel	$104,327.68	$215.04
TSE	SANDY	Crown Counsel	$150,607.58	$299.67
TURCHIN	JOHN	Counsel	$173,583.01	$345.75
TURKO	ALEX	Counsel	$157,081.05	$312.78
TURNER	LORI	Assistant Crown Attorney	$118,084.90	$234.87

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
TURTLE	WILLIAM	Presiding Justice of the Peace	$125,948.92	$201.95
TUTTLE	LAURIE	Assistant Crown Attorney	$117,068.50	$0.00
TWOHIG	JOHN	Counsel	$173,584.49	$345.75
TWOHIG	KIM	Counsel	$173,585.96	$345.75
TYCHSEN	SANDRA	Executive Director	$116,077.55	$267.85
TYMCHYSHYN	WILLIAM	Assistant Crown Attorney	$157,081.11	$312.78
TZIMAS	ELEFTHERIA	Counsel	$110,747.97	$218.19
UPTON	DONALD	Crown Attorney	$181,069.27	$360.63
URBAN	LAVERNE	Assistant Crown Attorney	$156,296.11	$312.78
VADACCHINO	PATRICIA	Assistant Crown Attorney	$116,468.12	$231.48
VAILLANCOURT	CHARLES	Provincial Judge	$174,234.96	$3,625.62
VALE	DONALD	Crown Attorney	$181,069.57	$360.63
VAN DENBERGH	PETER	Assistant Crown Attorney	$117,592.61	$234.87
VAN DRUNEN	HENRY	Assistant Crown Attorney	$157,081.11	$312.78
VEIGA-MINHINNETT	ANITA	Legal Counsel	$118,742.07	$235.95
VESA	PAUL	Crown Attorney	$172,271.00	$329.35
VICKERS	DAVID	Counsel	$173,584.49	$345.75
VIDAL-RIBAS	MARIA	Director, Legal Services	$181,001.12	$360.63
VILLENEUVE	ROBERT	Assistant Crown Attorney	$126,313.80	$253.23
VINGILIS	VIOLET	Counsel	$154,847.29	$309.27
VOGEL	TRACEY L	Assistant Crown Attorney	$108,760.76	$0.00
VYSE	D.	Provincial Judge	$163,673.68	$3,605.28
WADDEN	ROBERT	Assistant Crown Attorney	$113,145.36	$223.00
WAIN	SANDRA	Director, Program Development	$180,530.75	$359.55
WAISBERG	STEPHEN	Presiding Justice of the Peace	$117,017.11	$318.22
WAISGLASS	KAREN	Legal Counsel	$156,037.53	$312.78
WAKE	JOHN	Associate Chief Judge	$209,255.11	$3,993.52
WALDMAN	GERALDINE	Provincial Judge	$174,234.96	$3,625.62
WALKER	DOUGLAS B	Assistant Crown Attorney	$130,814.39	$0.00
WALLACE	DONALD	Provincial Judge	$174,234.96	$0.00
WALNECK	RAYMOND	Provincial Judge	$174,234.96	$0.00
WALSH	SHEILA	Crown Attorney	$151,526.95	$302.01
WALTON	ANTHONY	Presiding Justice of the Peace	$119,890.34	$190.63
WARNER	ALISON	Judicial Research Lawyer	$109,455.24	$218.19
WARNER	BRUCE	Client Lawyer Team Leader	$157,081.11	$312.78
WASYLINIUK	GLEN	Crown Atty. Algoma	$181,069.57	$360.63
WATERSTON	MICHAEL	Counsel	$112,588.07	$224.64
WATSON	ANN	Assistant Crown Attorney	$156,105.26	$312.78
WATSON	CAMERON	Assistant Crown Attorney	$104,696.97	$128.24
WATSON	LORRAINE A	Presiding Justice of the Peace	$122,582.93	$195.33
WATTERS	DOUGLAS	Counsel	$151,560.37	$301.65
WAUGH	JOHN	Provincial Judge	$202,884.94	$208.08
WAXMAN	LINDA	Counsel	$157,081.05	$312.78
WAY	DAWNE	Assistant Crown Attorney	$103,654.60	$171.66
WEAGANT	BRIAN	Provincial Judge	$174,234.96	$3,625.62
WEATHERSTON	RICHARD	Assistant Crown Attorney	$141,136.71	$279.67
WEBBER	LAURA	Counsel	$156,174.47	$311.94
WEBSTER	ALLAN	Provincial Judge	$174,234.96	$3,625.62
WECHSELMANN	PETER	Solicitor	$154,933.81	$312.78
WEEKS	KELLY	Assistant Crown Attorney	$126,027.31	$250.44
WEILENMANN	HENRY	Counsel	$127,081.40	$20.01
WEINBERG	RENNA	Assistant Crown Attorney	$121,627.57	$241.92
WEINPER	FERN	Provincial Judge	$174,234.96	$3,625.62
WEINSTEIN	NEIL F	Assistant Crown Attorney	$106,107.54	$0.00
WEINTRAUB	J.	Senior Solicitor	$173,582.89	$345.75
WEISS	JENNIFER	Counsel	$134,094.82	$0.00
WELCH	SARAH	Assistant Crown Attorney	$188,233.83	$375.35

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Attorney General, Ministry of (cont'd)				
WELLS	EDWARD	Solicitor	$147,848.60	$0.00
WERNHAM	CHRISTOPHER	Legislative Counsel	$128,350.33	$255.39
WESELOH	ROBERT	Provincial Judge	$174,234.96	$3,625.62
WESTGATE	PETER	Assistant Crown Attorney	$160,141.59	$314.37
WESTMAN	COLIN	Provincial Judge	$174,234.96	$3,625.62
WHALEN	RONALD	Presiding Justice of the Peace	$135,588.48	$215.59
WHETUNG	TIMOTHY	Provincial Judge	$174,234.96	$3,625.62
WHITE	ANDRE	Assistant Crown Attorney	$107,865.21	$215.04
WHITE	DENNIS	Presiding Justice of the Peace	$106,313.28	$176.74
WHITE	PATRICK	Provincial Judge	$174,234.96	$3,625.62
WHITEHEAD	BRIAN	Counsel	$121,540.37	$240.78
WHITMEY	HILARY	Assistant Crown Attorney	$153,378.92	$305.07
WHITTAKER	ROBERT	Presiding Justice of the Peace	$105,877.05	$166.66
WHITTEN	LAURIE	Assistant Crown Attorney	$112,430.57	$0.00
WICHMAN	LOUIS	Presiding Justice of the Peace	$119,810.52	$190.63
WILKIE	BRIAN	Solicitor	$107,813.81	$215.04
WILKIE	PETER	Provincial Judge	$174,234.96	$3,625.62
WILKINS	ROBERT	Counsel	$124,055.30	$246.84
WILSON	JENNIFER	Counsel	$142,431.84	$292.50
WILSON	JOSEPH	Provincial Judge	$174,234.96	$3,625.62
WILSON	MALLIHA	Director, Legal Services	$179,748.17	$358.47
WILSON	N.	Provincial Judge	$174,234.96	$3,625.62
WILSON	WILLIAM	Assistant Crown Attorney	$173,582.89	$345.75
WITT	CAROL	Crown Counsel	$107,077.82	$215.04
WOLD	KAREN	Counsel	$118,084.98	$234.87
WOLDER	THEO	Provincial Judge	$174,234.96	$3,625.62
WOLFISH	ALAN	Director, Legal Services	$181,069.57	$360.63
WOLSKI	WILLIAM	Provincial Judge	$174,234.96	$3,625.62
WONG	MAVIN	Provincial Judge	$174,234.96	$3,625.62
WOOD	MICHAEL	Legislative Counsel	$157,081.11	$312.78
WOODS	JOHN	Assistant Crown Attorney	$157,081.11	$312.78
WOODWORTH	SHARON	Sitting Justice of the Peace	$108,760.28	$176.74
WOOLCOTT	MARGARET	Provincial Judge	$174,234.96	$3,625.62
WOOLLCOMBE	JENNIFER	Crown Counsel	$105,756.48	$218.19
WORON	CATHERINE	Presiding Justice of the Peace	$113,995.19	$176.24
WRIGHT	DAVID	Assistant Crown Attorney	$134,549.68	$267.72
WRIGHT	KATHRYN	Assistant Crown Attorney	$111,255.79	$181.60
WRIGHT	KRISTIN NOELLE	Assistant Crown Attorney	$105,255.45	$215.04
WRIGHT	PETER	Provincial Judge	$174,234.96	$3,625.62
WYATT	M.	Legal Counsel	$141,600.20	$0.00
YORK	JUDITH	Assistant Crown Attorney	$167,764.74	$0.00
YOUNG	BRUCE	Provincial Judge	$139,387.76	$3,625.62
YOUNG	CARL	Presiding Justice of the Peace	$101,716.70	$176.74
YOUNG	ROBERT	Crown Attorney	$164,975.21	$328.35
ZABEL	BERND	Provincial Judge	$174,234.96	$3,625.62
ZAIED	RITA	Assistant Crown Attorney	$121,627.34	$241.92
ZALTZ	SAMUEL	Provincial Judge	$174,234.96	$0.00
ZARUDNY	JOHN	Counsel	$157,081.11	$312.78
ZIEDINS	CHRISTINE	Counsel	$120,354.53	$239.46
ZIMNICA	DIANE	Legal Counsel	$104,441.88	$215.04
ZUKER	MARVIN	Provincial Judge	$174,234.96	$3,625.62
ZURAW	ANTON	Regional Senior Judge	$196,486.16	$3,835.60
ZWEIG	MANDRA	Counsel	$111,770.31	$221.49
ZYLBERBERG	PHILIP	Assistant Crown Attorney	$141,841.20	$312.78

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Cabinet Office				
BARTUCCI	ERNIE	Executive Coordinator	$125,324.24	$283.04
BETZNER	LYNN	Director, Operations	$110,957.16	$254.85
BLACK	DONALD	ADM, Policy	$145,580.80	$330.99
CHMIEL	MARYSIA	Director, Corporate Services	$109,016.54	$254.85
DANIELS	A.	ADM, OPS Restructuring	$146,924.80	$330.99
DEAN	TONY	Deputy Minister	$193,135.88	$8,819.44
DENTON	FRANK	Executive Coordinator	$102,637.11	$244.74
FRENCH	KEVIN	Dir., Environmental Health Project	$109,016.54	$254.85
GLASBERG	IRWIN	Executive Coordinator	$184,616.07	$367.65
KARAKATSANIS	ANDROMACHE	Secretary of the Cabinet	$207,284.24	$7,239.41
KURTS	MICHAEL	ADM, Corporate Communications	$108,002.46	$249.60
MYERS	LEAH	ADM, Hlth Social & Edu. Policy	$144,746.46	$329.97
NORONHA	FRANCES	ADM, Strategic Planning & Co-ordination	$112,533.54	$261.80
SCOTT	MICHAEL	ADM, Corporate Communications	$145,580.80	$330.99
SHEPPARD	SARAH	Associate Deputy Minister	$160,609.36	$336.59
STEVENS	LINDA	Deputy Minister	$202,011.64	$7,504.27
TOKER	MITCHELL	Executive Coordinator	$109,016.54	$254.85
Legislative Assembly, Office of				
BAILIE	WARREN	Chief Election Officer	$120,049.40	$0.00
HOLLINS	JOHN	Chief Election Officer	$110,981.40	$179.79
KUSHNER	GORDON	Executive Director	$110,842.36	$274.26
Citizenship, Ministry of				
ALLEN	WILLIAM	Deputy Minister	$183,328.66	$9,426.25
BILYK	WALTER	Director, Tech & Bus Sol.	$115,364.46	$277.28
BOUSKILL	CHARLES	Director, Regional Services Br.	$108,369.66	$254.85
BRYANT	PAMELA	ADM, Citizenship Division	$144,593.25	$330.99
EDWARDS	NEIL	Dir., Mediatn & Invest Services	$107,075.91	$254.85
GORDON	ROGER	ADM, Reg. & Corp Services Div.	$197,460.05	$249.29
GRIFFIN	ANTHONY	Sr. Counsel	$169,394.20	$323.36
MONTGOMERY	ROBERT	ADM, Reg. & Corp Services Div.	$111,633.45	$268.58
QUIRT	GEOFFREY	ADM, Seniors Secretariat	$139,221.04	$327.87
SEABY	SUSAN	Executive Director, OWD	$107,888.04	$253.32
SPENCE	MARY-HELEN	Project Director, EO & Dis Par.	$105,472.85	$252.86
Community & Social Services, Ministry of				
ANDREYCHUK	RICHARD	Contract Psychiatrist	$166,810.41	$367.24
BECKETT	VALERIE	Regional Director, Central East	$109,016.54	$254.85
BROWN	ALAN	Contract Psychiatrist	$166,810.41	$367.24
CASSIDY	LYNN	Coordinator	$120,209.25	$176.11
CHRISTENSEN	POUL	Administrator, SW Regional Ctr.	$109,016.54	$254.85
CILLIS	MICHAEL	Administrator, Huronia Regional Ctr.	$109,016.54	$254.85
CUNNINGHAM	SHARI	Senior Project Leader	$106,095.64	$254.85
DEMARCHI	GREG	Chief Medical Advisor	$146,624.81	$28.89
DYACH	MARIE	Counsel	$153,756.38	$311.00
EWART	BONNIE	ADM, Business Transformation Project	$149,108.80	$330.99
FLEMING	JOHN	Deputy Minister	$205,995.64	$9,493.28
FRID	PAMELA	Contract Pediatrician	$152,834.91	$332.54
GUNN	ALLAN	Director, Financial Plng & Bus. Mgmt.	$112,882.98	$254.85
HEWITT	JOHN	Administrator, Rideau Regional Ctr.	$109,016.54	$254.85
HILL	JESSICA	ADM, Program Management	$149,108.80	$330.99
KENT	COLETTE	Director, Human Resources	$103,552.99	$248.10
LAFRANIER	DANIEL	Regional Director, Northern Region	$109,016.54	$254.85

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Community & Social Services, Ministry of (cont'd)				
LALONDE	PIERRE	Regional Director, Eastern Region	$109,016.54	$254.85
LEATCH	JOANNE	Manager, Legal Services	$172,941.31	$343.85
LEES	CYNTHIA	ADM, Integrated Services for Children	$140,717.52	$321.01
LISTON	NANCY	Director, Provincial Services	$100,215.10	$235.60
LIVINGSTONE	SHERILYNNE	Director, Early Years Healthy Child Dev.	$105,040.[illegible]	$247.67
MARTIN	HEATHER	Director, Serv for Spec. Needs Children	$105,075.06	$249.98
MASSON	ANN	Director, Community Services	$107,888.04	$253.48
MATLOW	RHODA	Dir., Social Ass't & Munic. Operations	$107,390.59	$251.98
MAURICE	ANDREA	ADM, Community & Dev. Services	$127,839.48	$302.52
MCCARTHY	T.	Regional Director, Hamilton/Niagara	$109,016.54	$254.85
MCKEE	BARRY	Head, Children's Programs	$114,367.96	$276.16
MORETTA	DEBORAH	Director, Ont. Disabilities Supprt Prgrm	$105,187.01	$251.35
NELSON	ERNIE	Regional Director, South East Region	$109,016.54	$254.85
RENWICK	M.	Regional Director, Toronto Region	$107,888.04	$253.48
RUBASHEWSKY	BOHODAR	ADM, Business Planning & Corp. Services	$123,225.59	$280.85
RZADKI	PETER	Director, Communications & Marketing	$110,957.16	$254.85
SALO	ROSALINE	Contract Psychiatrist	$164,943.85	$0.00
STECKENREITER	PETER	Regional Director, Southwest	$110,957.16	$254.85
STEPHENS	DONNA	Developmental Service Worker	$101,851.57	$73.14
SWART	G.	Contract Psychiatrist	$166,810.41	$367.24
TAYLOR	HELENA	Head, Community & Social Srvcs Program	$115,529.86	$277.48
TEDESCO	VINCE	Regional Director, Central West	$110,957.16	$254.85
THOMPSON	JOHN	Contract Pediatrician	$152,273.77	$0.00
VAN SON	SHARON	Executive Director, FRO	$115,129.57	$264.60
WEXLER	ELLEN	Director, Comm. Prgrms & Div. Support	$109,666.07	$254.85
WHALEN	BARRY	ADM, Social Ass't & Emp. Opportunities	$145,580.80	$330.99
WIENER	MYRA	Director, Developmental Services	$108,088.74	$251.35
Consumer & Business Services, Ministry of				
BRATHWAITE	L.	Project Lead, HR Development	$100,386.43	$241.27
CLARKE	RICHARD	Director	$110,369.88	$254.42
CORKE	SUE	ADM, Policy and Consumer Protection	$152,642.85	$327.68
DOWLER	ROBERT	Dir., Marketplace Standards	$104,419.54	$243.93
EVANS	JAMES	Senior Consultant	$147,136.31	$324.05
FAIRCLOUGH	J.	Director	$110,957.16	$254.85
FARR	DEBORAH	Director	$107,663.81	$247.83
GABRIEL	ANN	Director	$112,993.51	$270.04
GOLDHAR	MELANIE	Director	$109,307.93	$254.85
HAWKINS-WATSON	AMABEL	Project Lead	$100,593.23	$241.73
JONES	SARAH	Dir., Communication Services	$107,803.00	$251.03
KIVISTO	PAAVO	ADM, ISDD	$150,399.88	$327.68
LANG	SANDRA	Deputy Minister	$200,197.78	$1,035.08
LI	PATRICIA	Dir., Finance & Admin. Services	$113,544.66	$254.85
MACDONALD	MARIAN	Project Director (Reg. Div)	$100,593.23	$241.73
MURRAY	KATHERINE	Director, Title & Survey Services	$155,576.45	$261.23
ROOTE	JOHN	ADM, Registration Division	$138,336.47	$317.81
SINGH	INDIRA	Director, Corporate Projects	$102,119.76	$248.69
SMITH	K.	Dir., Pers Prop Regis Branch	$122,853.25	$132.60
STEELE	RICHARD	Project Director (Reg. Div)	$107,592.75	$250.76
TATE	MARY	ADM, Corporate Services	$145,580.80	$330.99
WAXMAN	ELLEN	Director	$109,666.07	$254.85
WILSON	DIANNE	ADM, Corporate Services	$108,029.82	$188.68

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Correctional Services, Ministry of				
ALLEYNE	PERRY	General Duty Officer	$100,858.79	$83.76
BEACH	LINDA	General Duty Officer	$107,480.61	$0.00
BLACKMAN	VIOLET	General Duty Officer	$107,109.10	$83.76
BOEHLER	PATRICK	General Duty Officer	$113,997.65	$83.97
BORGIDA	ADAM	Regional Director	$109,016.54	$254.85
CARSON	KENNETH	General Duty Officer	$103,823.21	$83.76
COMMEFORD	GARY	Director	$110,957.16	$254.85
COOK	THOMAS	General Duty Officer	$101,001.59	$83.76
COWIE	KEVIN	Superintendent	$102,626.06	$3,901.82
CZERNIAK	STANLEY	General Duty Officer	$104,419.25	$83.76
DE GRANDIS	C.	Superintendent	$109,016.54	$254.85
DOHERTY	DIANE	Superintendent	$109,016.54	$254.85
EBBITT	BARRY	General Duty Officer	$117,595.06	$83.76
ELEY	LORETTA	Executive Coordinator	$109,016.54	$254.85
FLEURY	PAUL	Regional Director	$110,957.16	$254.85
HOROBETZ	WILLIAM	General Duty Officer	$105,567.67	$84.22
HUMPHRIES	PAUL W	Senior Medical Consultant	$138,494.04	$244.14
INSANALLY	MOHAMED	General Duty Officer	$104,199.65	$83.76
KIM	MARK	General Duty Officer	$125,549.41	$83.76
LEITHEAD	IAIN	Regional Director	$109,016.54	$254.85
LOW	D.	Executive Lead	$138,650.16	$318.59
MAJID	MOHAMMAD	General Duty Officer	$103,082.28	$83.76
MCMASTER	PAUL	General Duty Officer	$123,863.49	$83.76
MELVILLE	BRIAN	Operational Manager	$137,055.01	$95.59
MINION	W.	Superintendent	$109,016.54	$254.85
NEWMAN	DEBORAH	Assistant Deputy Minister	$130,292.69	$25,727.98
O BRIEN	JOHN	Director	$141,544.16	$114.01
ORTIZ	FLORENCIO	General Duty Officer	$102,617.25	$83.76
PALMER	JOSEPH	Director	$109,016.54	$254.85
PERSAUD	TULICHAN	General Duty Officer	$101,791.08	$83.76
QUINN	RANDY	General Duty Officer	$122,914.02	$83.76
RABEAU	JOHN	Assistant Deputy Minister	$149,108.80	$330.99
RADLEY	PAULINE	Director	$109,016.54	$254.85
RAVENSDALE	MARGARET	Regional Director	$104,454.31	$249.20
ROBERTSON	PAUL	General Duty Officer	$109,718.47	$83.76
SCHUMACHER	STEVEN	General Duty Officer	$105,188.44	$83.76
SIMMONS	G.	Director	$109,016.54	$254.85
SIMPSON	MICHAEL	Regional Director	$101,404.75	$243.23
STEPHENSON	MICHAEL	Regional Director	$109,016.54	$254.85
WALKER	NORMAN	Deputy Superintendent	$103,070.22	$149.24
WILLIAMS	FRED	Superintendent	$109,016.54	$254.85
ZBAR	MORRIS	Deputy Minister	$174,621.97	$10,105.44
ZIBRITOVSKY	STAN	General Duty Officer	$125,154.31	$83.76
Economic Development & Trade, Ministry of				
ALLISON HOWE	LEE	ADM, Corporate & Field Services	$135,701.81	$324.05
BROMLEY	IAN	Dir., Urban Economic Development	$109,647.01	$271.29
FRITH	DIANE	Director, Business Planning & Finance	$100,912.82	$243.57
GORDON	DANIEL	Director, Employee Services	$106,432.82	$252.86
LANGLEY	JOHN	ADM (Acting), Investment	$100,494.08	$243.13
MARRS	ROBERT	Dir., Entrepreneurship & Field Services	$108,031.38	$252.86
MCGUIRE	KATHERINE	Director, Trade Policy	$109,016.54	$254.85
MILLER	BARBARA	Deputy Minister	$195,365.54	$8,976.99
NORTON	ROY	Exec.Dir.,International Rel. & Protocol	$104,201.00	$246.62
RICHARDS	GRAHAME	ADM, Investment	$139,870.01	$324.05
SADLIER-BROWN	PETER	ADM, Employment & Business Develop.	$129,902.90	$320.85

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Economic Development & Trade, Ministry of (cont'd)				
SEGUIN	ROBERT	ADM, Employment & Business Develop.	$146,082.04	$330.99
SERENA	SUSAN	Legal Counsel	$124,128.30	$0.00
SMITH	NEIL	Dir., Economic Development Strategy	$109,740.45	$254.85
WHALEN	ANN	Dir., Innovation & Business Development	$107,391.98	$252.86
Education, Ministry of				
BELLISSIMO	KIM	Director, Human Resources	$104,111.15	$247.67
BOGIE	HELLEN	Director, Prov'l Schools	$105,016.45	$247.64
BURTNYK	WAYNE	Dir., Transfer Paymt & Fin Rep.	$105,041.32	$247.67
CLARKE	GRANT	Exec Coor, Sec School Proj.	$104,415.32	$246.89
EDGAR	MAUREEN	Dir., Org. Dev. & Change Mgmt	$116,808.47	$269.31
FLEMING	BRIAN	Director, Field Services	$132,193.60	$241.23
FOUGERE	MARIE-LISON	Director, Policy and Programs	$107,546.36	$224.09
GITTERMAN	ARYEH	Exec Dir., Ont Teacher Test Proj.	$130,581.04	$279.36
HENDERSON	CATHERINE	Chief Information Officer	$167,344.80	$367.12
HERBERT	SUZANNE	Deputy Minister	$208,840.64	$9,433.10
HUNTUS	DAVID	General Mgr., Business Operations	$100,102.72	$231.32
JACKSON	GARTH	Project Director and Field Officer	$116,603.56	$304.86
LAWSON	CAROL	Director, Corporate Planning	$109,986.85	$254.85
MADDEN	PATRICK	Dir., Data Analysis & Reporting	$109,295.61	$252.81
MARAFIOTI	DONNA	Assistant Deputy Minister	$121,805.44	$280.85
NAMETH	DREW	Director, Business Services Branch	$113,544.66	$254.85
NAYLOR	NANCY	Director, Educ Finance Branch	$110,957.16	$254.85
PERRAN	MARINE	Director, Info. Mgmt Branch	$110,957.16	$254.85
PROULX	MAURICE	Assistant Deputy Minister	$109,002.82	$200.34
TREVELYAN	MARGOT	Director, Labour Relations	$110,957.16	$254.85
WOOLER	ROBERT	Director, Communications	$109,016.54	$254.85
WRIGHT	JUDITH	Assistant Deputy Minister	$154,148.80	$330.99
Energy, Science & Technology, Ministry of				
HUBERT	JUDITH	ADM, Energy Division	$141,716.80	$330.99
JENNINGS	RICHARD	Director, Energy Policy	$107,075.66	$254.85
KENNEDY	DAVID	Director, Info. & Comm. Technologies	$104,285.02	$251.35
LAWRENCE	ROSALYN	Director, Electricity Policy	$107,075.66	$254.85
MANTEL	WILLIAM	Director, Life Sciences & Tech.	$101,490.82	$246.08
PURCHASE	BRYNE	Deputy Minister	$198,028.64	$13,905.02
RIDDLE	CHRISTOPHER	ADM, Science & Technology	$122,347.32	$296.04
WHYNOT	NANCY	Director, Bus. & Resource Planning	$101,808.02	$247.97
Environment, Ministry of				
ANDREW	JOAN	ADM, Environmental Sciences & Stand. Div.	$146,924.80	$330.99
BARNES	DOUGLAS	ADM, Integrated Environmental Plng. Div.	$146,479.22	$322.06
BERINZON	MARIAN	Mgr. Business Solutions, Env. & Cons.	$102,315.86	$249.16
BREEZE	ROBERT	Associate Deputy Minister	$153,763.06	$342.19
CAYEN	DANIEL	Director, New Program Development Br.	$103,324.68	$244.66
GAUTHIER	CARMEN	Director, Accountability Project	$106,482.44	$248.53
GRIFFITH	CARL	ADM, Operations Division	$151,851.54	$326.79
HANIFF	KHALIL	Director, West Central Region	$100,509.08	$240.91
KO	BARBARA	Director, Project Mgmt Office	$110,957.66	$254.85
LAL	STIEN	Deputy Minister	$145,018.17	$12,200.86
MCKINNELL	RICHARD	Director, Communications Branch	$107,331.72	$250.44
NG	WILFRED	Dir., Investigations & Enforcement Br.	$110,077.04	$252.86
NIXON	BRIAN	Director, Land Use Policy Branch	$107,200.44	$248.53
PICHE	EDWARD	Dir., Environmental Monitoring & Report. Br.	$110,077.04	$252.86

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Environment, Ministry of (cont'd)				
PRASAUD	LEE	Head, Information Technology Services	$107,276.68	$264.90
RICHARDSON	DANA	ADM, Corporate Management Division	$150,990.80	$330.99
RITTER	JAMES	Regional Project Manager/Engineer	$100,891.32	$212.12
ROCKINGHAM	ANTHONY	Dir., Air Policy Climate Change Branch	$111,733.66	$254.85
RUSH	JAN	Deputy Minister	$203,832.64	$8,051.73
SCHNYDER	BERN	Director, Laboratory Services Branch	$110,077.04	$252.86
SCOTT	ALEXANDER	Area Supervisor	$104,249.54	$142.62
SHAW	ROBERT	Director, Central Region	$103,042.40	$242.29
SMITH	JIM	Director, Standards Development Branch	$113,544.66	$254.85
WARD	BRIAN	Director, Eastern Region	$111,100.04	$252.86
WEST	KEITH	Director, Waste Management Policy Br.	$106,557.44	$246.51
WILLIAMS	MICHAEL	Dir., Environ. Assessment & Approvals Br.	$104,551.02	$244.09
WILSON	FRANK	Director, Northern Region	$101,829.16	$242.13
Finance, Ministry of				
ANIDJAR	NICOLE	Director, RTO North York	$109,016.54	$254.85
BRYCE	LAURA	Director, Chg. Mgt. Educ & Trng	$103,686.45	$248.26
CHRISTIE	ROBERT	Deputy Minister	$202,011.64	$7,483.35
COKE	ROBERT	ADM, Strategic Research	$133,988.80	$330.99
CRANE	MARION	ADM, Tax Revenue	$127,516.71	$301.96
DE KOVEN	HARRIET	ADM, Priority Projects	$145,580.80	$330.99
DEUTSCHER	PATRICK	ADM, Office of Economic Policy	$114,128.46	$244.48
FARRAGHER	EDWARD	Dir., Human Resources Branch	$109,016.54	$254.85
FULFORD	DAVID	ADM, Integ. Fin. Info. System (IFIS)	$124,116.32	$284.10
GALLAS	MICHAEL	Head, Information Tech Services	$100,898.75	$243.30
GODDEN	JOHN	Dir., Tax Appeals Branch	$109,016.54	$254.85
GORAL	PAULINE	Dir., Motor Fuel & Tobacco Tax	$109,016.54	$254.85
GRAHAM	HELEN	Dir., Industrial & Financial Policy Br.	$106,708.97	$251.27
GRIMSDITCH	MARK	Director, Retail Sales Tax	$109,016.54	$254.85
GRUCHALA	RICHARD	Director, Corporations Tax	$109,016.54	$254.85
HALLETT	DAVID	CIO, Central Agencies I&IT Cluster	$178,715.45	$406.32
HEWAK	TERRY	Director, Fiscal Planning Branch	$108,881.95	$252.35
LANGLEBEN	ANNA	Dir., Corporate & Commodity Taxation	$107,888.04	$253.48
LARAMY	ROBERT	Director, RTO Ottawa	$103,924.61	$246.27
MACNAUGHTON	BRUCE	Director, Pension & Income Security Br.	$110,957.16	$254.85
MARTIN	M. ANNE	Dir., Labour & Demographic Analysis Br.	$109,658.45	$258.10
MASON	MARILYN	Director, Collections & Compliance Br.	$103,336.02	$245.57
MITCHELL	ROBERT	Dir., Communications & Corporate Affairs	$100,212.66	$242.38
PARENT	LISA	Director, Business Application	$106,516.51	$0.00
ROOZEN	LEONARD	CAO & ADM, CQSD	$149,108.80	$330.99
SADLIER-BROWN	KAREN	ADM, Electricity Restructuring	$138,266.74	$322.11
SAVIO	DARIO	Dir., Special Investigations Branch	$109,016.54	$254.85
SCOTT	A. KELLY	Dir., Corp. Financial Mgmt/Integration	$104,652.68	$254.85
SEALEY	CLEMENT	Director, RTO London	$103,190.19	$247.67
SEKALY	GABRIEL	ADM, Fiscal & Financial Policy Division	$129,217.14	$306.60
SIDDALL	ROBERT	Provincial Controller	$110,957.16	$254.85
SMYTH	GREGG	Director, Financial Analysis Branch	$109,016.54	$254.85
SWEETING	THOMAS	ADM, Office of the Budget & Taxation	$149,108.80	$330.99
WHITEHEAD	JOHN	Dir., Personal Taxation Branch	$109,016.54	$254.85
WILSON	ALAN	Head, Business Solutions Branch	$114,795.10	$276.64
ZYDOWNYK	ROMAN	Director, Corporate Planning & Finance	$110,957.16	$254.85
Francophone Affairs, Office of				
FRANK	M JACQUELINE	Executive Director	$124,654.53	$301.44

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Health & Long Term Care, Ministry of				
BURNS	T. DANIEL	Deputy Minister	$207,195.78	$8,239.31
ABOUELNASR	WAHID	Psychiatrist	$165,323.50	$0.00
ACHIUME	PATRICIA	Psychiatrist	$112,661.08	$0.00
ADAMSON	MAUREEN	ADM, Corporate Services	$133,533.01	$304.70
ALLAIN	SUZANNE	Psychiatrist	$162,981.92	$0.00
ANDERSEN	COLIN	ADM, Integrated Policy & Plan.	$154,148.80	$330.99
ANG-ANGCO	TERESITA	Director, Strategy & Planning	$116,742.48	$248.52
BALLANTYNE	RONALD	Hospital Administrator	$110,957.16	$254.85
BARKER	DAVID	Administrator	$110,957.16	$254.85
BARNES	MARSHA	Director, Alt. Pay. Prog. Br.	$113,544.66	$254.85
BARNETT	WAYNE	Project Director	$110,957.16	$254.85
BARRETTO	JOYCE	Exec. Dir., Corp. Service Div.	$113,544.66	$254.85
BARRON	STANLEYP	Psychiatrist	$163,931.65	$0.00
BATES	MALCOLM	Director, Emergency Hlth Serv.	$113,544.66	$254.85
BEDDAGE	VICTORINE	Psychiatrist	$187,731.53	$0.00
BENNETT	SANDRA	Sr. Consult., P H Dentistry	$107,838.03	$256.04
BIGENWALD	CHARLES	Executive Director, IP&P	$127,788.65	$271.79
BISSET	TERRY	Coord., Women's Hlth Cou. Sec..	$109,310.35	$252.86
BOAFO	ADDO	Psychiatrist	$187,731.55	$0.00
BOWMER	JAMES	Director, After Hours Care	$143,993.10	$0.00
BOZZO	JOHN	Director, Comm. & Info. Br.	$140,350.55	$320.15
BRAND	GRAHAM	Director, Emerg Hlth Serv	$127,996.91	$63.88
BYERS	DAVID	Psychiatrist	$165,323.50	$0.00
BYERS	JEAN	Psychiatrist	$100,958.56	$0.00
CAMERON	GLENN	Psychiatrist	$180,264.00	$0.00
CLARK	DAVID	Dentist	$104,077.40	$0.00
CONNOLLY	MICHAEL	CIO, Human Services Cluster	$151,085.91	$360.70
CORCORAN	EDAN	Psychiatrist	$187,731.01	$0.00
CZOLPINSKA	ELIZABETH	Psychiatrist	$187,731.54	$0.00
DADD	GREGORY	Director, Supply & Fin. Services	$113,544.66	$254.85
DAVIS	SHEREE	Director, Corporate Policy	$113,544.66	$254.85
D'CUNHA	COLIN	Director, PHB & Chief MoH	$150,820.17	$372.39
DOYLE	LARRY	Psychiatrist	$186,130.42	$0.00
ESHLEMAN	PAUL	Psychiatrist	$180,975.34	$0.00
EWING	J. WALTER	Medical Consultant	$127,019.49	$313.98
FEARON	MARGARET	Medical Microbiologist, Virolo	$152,014.07	$372.68
FERENC	DENNIS	Director, Customer Relations	$109,986.85	$254.85
FINKLE	PETER	Regional Director, Ottawa	$113,544.66	$254.85
FISHER	GODFREY	Med. Consultant Coordinator	$136,399.03	$337.20
FITZPATRICK	SUSAN	Director, Provider Services Br.	$110,957.16	$254.85
FLEMING	RUSSEL	Psychiatrist	$197,590.78	$0.00
FOTHERGILL-MARCELLUS	MARGRET	Program Manager	$143,993.10	$355.79
FRETZ	NORMAN	Psychiatrist	$184,117.57	$0.00
GANSEL	KAREN	Project Manager	$110,957.16	$254.85
GASEWICZ	WILSON	Psychiatrist	$180,262.26	$0.00
GATCHEV	MARGARITA	Psychiatrist	$135,499.23	$0.00
HAGGARTY	JOHN	Psychiatrist	$186,337.55	$0.00
HAMILTON	CATHERINE	Head, Regional Operations Supp.	$106,702.07	$258.00
HASLAM	DAVID	Psychiatrist	$187,725.08	$0.00
HAWKINS	RUTH	Director of Executive Support	$104,418.23	$243.93
HELM	DENNIS	Director, MH Programs	$110,957.16	$254.85
HLUSEK	EMILIA	Psychiatrist	$160,468.45	$253.77
HOFF	DAVID	Manager, Service Management	$105,281.38	$247.94
HOSSIE	HELEN	Psychiatrist	$170,037.11	$0.00
HUTCHINSON	LOIS	Psychiatrist-in-Chief	$205,893.29	$0.00
HYNES	ADRIAN	Psychiatrist	$187,731.54	$0.00
INGLE	STEVEN	Mgr., Consult. Mon. & Control	$130,919.91	$316.35

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Health & Long Term Care, Ministry of (cont'd)				
JACK	JAMES	Dir., Registration & Claims Br.	$101,995.94	$243.93
JACQUES	IAN	Psychiatrist	$180,264.00	$0.00
JAMIESON	FRANCES	Medical Microbiologist, Bacter.	$151,010.08	$363.53
JIN	ROBERTL	Sr. Med. Consult., Tox/env Hl	$124,839.78	$296.28
JOHNSON	PAMELA	Physician	$103,203.56	$0.00
KARDOS BURTON	MARY	Exec. Director, Health Care Prog.	$154,148.80	$330.99
KAWA	BARBARA	Sr. Med. Consult., Tb & Vac.	$129,814.90	$320.52
KEHYAYAN	VAHE	Director, P.P.A.O.	$110,957.16	$254.85
KEVORKIAN	AGAVNI	Psychiatrist	$165,323.50	$0.00
KHAN	ALEEMA	Psychiatrist	$152,570.38	$0.00
KING	ROBERT	Psychiatrist	$187,731.53	$0.00
KLEJMAN	MICHAEL	Regional Director, Newmarket	$105,157.14	$247.78
KOLODZIEJ	ALEXANDER	Psychiatrist	$187,421.64	$0.00
KOPKA	DANA	Psychiatrist	$165,323.50	$0.00
KURJI	KARIM	Phys. Mgr., Health Promotion	$137,659.65	$333.71
KYTAYKO	GEORGE	Administrator	$110,957.16	$254.85
LAM	TERENA	Psychiatrist	$128,199.33	$0.00
LANGLEY	HUGH	Medical Consultant	$125,593.66	$303.67
LAPIERRE	MARGARET	Manager, Info Arch	$105,604.87	$254.93
LAVALLEE	CAROL	Psychiatrist	$187,731.53	$0.00
LEMKE	KRISTA	Psychiatrist	$165,192.93	$0.00
LINDBERG	MARY	ADM, Health Restructuring	$160,868.80	$330.99
LORANGER	DOROTHY	Director, Comm. Health	$110,957.16	$254.85
MACDONALD	BUDR	Head, Health Svs Pgms I&IT	$122,372.74	$298.62
MACKEY	DAVID	Divisional Mgr., Negot. Support	$100,365.62	$241.61
MACMILLAN	KATHLEEN	Prj Dir., Aborig. Nurs. Inter. Can.	$127,125.20	$0.00
MACNIVEN	FRANK	Regional Medical Consultant	$129,098.56	$319.29
MANTLE	NANCY	Psychiatrist	$147,409.34	$0.00
MAZUR	ANTONI	Head, Technology Management	$106,808.78	$257.52
MCCORMACK	BRIAN	Psychiatrist	$165,323.43	$0.00
MCEWEN	MICHAEL	Regional Director - Miss.	$110,957.16	$254.85
MCKERCHER	GRANT	Physician	$135,499.23	$0.00
MCKINLEY	JOHNR	Director, Fin. & Inform. Mgmt.	$107,521.53	$247.67
MCMURRAY	LISA	Psychiatrist	$186,738.23	$0.00
MENUCK	MORTON	Psychiatrist	$136,562.58	$0.00
MERCER	DEANNA	Psychiatrist	$113,496.74	$0.00
MULLIN	JOHN	Head, Health Care Pgm I&IT	$124,760.90	$301.30
NAIDU	MARY	Psychiatrist	$165,323.50	$0.00
OGRAM	DAWN	Director, Laboratories Branch	$113,544.66	$254.85
OLIVER	NEIL	Director, Eastern Reg. Unit	$151,313.38	$373.94
OLLSON	GARY	Manager, Consult. Mon. & Control	$136,399.03	$337.20
OLUBOKA	OLORUNTOBA	Psychiatrist	$186,738.24	$0.00
PAECH	GAIL	ADM/CEO	$269,145.01	$554.61
PHILLIPS	HENRY	Med. Consult., Claims Policy	$136,399.03	$337.20
PIGEON	MICHEL	Psychiatrist	$180,264.00	$0.00
PILLA	ALISON	Director, Operations Support	$115,021.06	$258.10
RAJABALLEY	JENNY	Regional Director - London	$110,957.16	$254.85
ROTTENSTEN	KIRSTEN	Sr. Med. Cons, Chron. Dis. Prevctrl	$122,437.48	$244.21
SCAPPATURA	SHARON	Psychiatrist	$150,195.04	$0.00
SEGAL	DONNA	Chief Executive Officer	$141,345.77	$321.33
SHAH	NARENDRA	Regional Director - Hamilton	$110,957.16	$254.85
SHEPPARD	ROBERT	Psychiatrist	$186,130.42	$0.00
SONBOL	SOLIMAN	Psychiatrist	$165,323.50	$0.00
STOLTE	DAVID	Director, HRIT	$107,521.53	$247.67
STUART	ALLISON	Director, Hospitals Programs	$113,544.66	$254.85
STURTEVANT	DARRYL	Director, Mtl Hlth Rehab Ref Pr.	$105,328.33	$247.99
SUNDARALINGAM	NIRMALA	Psychiatrist	$165,323.50	$0.00

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Health & Long Term Care, Ministry of (cont'd)				
SURPHLIS	WILLIAM	Psychiatrist	$112,661.08	$0.00
SWITZER	PAUL	Head, Regional Operations Supp.	$102,417.59	$247.66
TALARICO	BRIAN	Psychiatrist	$187,731.53	$0.00
TAMAKLOE	BARNABY	Psychiatrist	$165,323.50	$0.00
TAYLOR	LORELLE	Chief, Business Solutions	$130,509.12	$306.30
TENNANT	LINDA	Director, Drug Programs Branch	$113,544.66	$254.85
TRAN	PHUONG PHO	Psychiatrist	$133,538.59	$0.00
URE	D. GAIL	Exec. Dir., Health Care Pgm Dev.	$120,862.43	$274.35
VALENTINE	MARY	Director, Program Policy	$113,544.66	$254.85
VANDENBERG	INGRID	Psychiatrist	$135,849.23	$0.00
WALJI	MOHAMMED	Psychiatrist	$132,764.88	$0.00
WALL	CHARLES	Psychiatrist	$135,499.23	$0.00
WALLACE	EVELYN	Sr. Med. Consult., Std/Aids	$130,339.12	$316.00
WEBER	MARNIE	Regional Director - Toronto	$110,957.16	$254.85
WONG	FRANKLIN	Psychiatrist	$110,618.40	$0.00
WOOD	JULIE	Prj. Dir., Transfer Paymt Account	$110,253.70	$254.85
WRIGHT	LESLIE	Psychiatrist	$165,323.50	$0.00
ZAK	EVA	Psychiatrist	$186,751.26	$0.00
ZEGARAC	GEORGE	Exec Dir., Integ Policy & Pl'ng	$123,871.30	$296.04
Intergovernmental Affairs				
DUTTON	C.	ADM, Strategic Intergov'tal Advice	$128,024.16	$305.24
MCFADYEN	CRAIG	Dir., Strategic Intergov'tal Advice	$102,246.61	$246.51
NOBLE	WENDY	Dir., Strategic Intergov'tal Advice	$112,240.98	$262.81
PEEBLES	D. ROSS	Deputy Minister	$162,882.94	$369.84
Labour, Ministry of				
BALLANGER-MICHAUD	CANDYS	Director, Northern Region	$111,082.10	$250.76
BRITTAIN	J. RONALD	Head, Info. Tech. Services	$111,380.11	$272.80
DENNIS	SOPHIE	Director, Western Region	$110,333.31	$281.03
GENESOVE	LEON	Provincial Physician	$137,660.14	$333.06
GLADSTONE	ARTHUR	Director, Central Region	$110,957.16	$254.85
HUTCHEON	JILL	Deputy Minister	$194,765.38	$7,998.85
INOKAI	PETER	Chief Administrative Officer	$139,835.80	$319.61
MARSHALL	MARILYN	Director, Agency Reform	$176,235.66	$305.88
MAUTI	SANTE	ADM, Operations	$123,231.60	$296.04
MCCLOSKEY	J. EDMUND	Director, Occupational Health and Safety	$109,296.30	$252.81
NAKANO	RAYMOND	Head, Application Services	$112,233.53	$273.76
ONYSCHUK	ROBERT	Director, Jobs Protection Office	$100,288.96	$241.03
PAKALNIS	VICTOR	Director, Eastern Region	$111,992.16	$254.85
PAQUETTE	SHIRLEY	Director, Communication & Marketing	$100,726.20	$242.09
PEARSON	REG	Director, Labour-Management Services	$106,585.62	$246.51
RENAUD	JOHN	Chief Information Officer	$125,949.87	$274.10
SAUNDERS	RONALD	ADM, Policy	$110,267.91	$217.43
SZYPTUR	ANN	Project Director, EBC	$105,418.08	$248.10
TOSINE	HELLE	Dir., Inspect. Investig. Enforcement Sec.	$114,579.66	$254.85
VANDERDOELEN	JOHN	Director, WIHSP	$100,450.62	$240.70
WONG	LILLIAN	Medical Consultant	$130,339.85	$315.12
ZAGAR	SUSANNA	ADM, Policy	$116,324.37	$268.89

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Legislative Assembly, Office of				
ANDERSON	KEN	Director, Corporate Services	$178,033.66	$369.24
BAIRD	HON. JOHN	Minister of Community & Social Services	$113,501.34	$275.45
BEAMISH	BRIAN	Director, Policy & Compliance	$104,925.52	$242.69
CARR	HON. GARY	Speaker	$104,647.77	$253.91
CAVOUKIAN	ANN	Commissioner	$157,826.31	$380.34
CHALLIS	WILLIAM	General Counsel	$178,642.96	$365.48
CLARK	DENNIS	Sgt.at Arms	$112,371.45	$274.69
CLARK	HON. BRAD	Minister of Transportation	$111,226.14	$268.90
CLEMENT	HON. TONY	Minister of Health & Long-Term Care	$113,501.34	$275.45
COBURN	HON. BRIAN	Min. of Agriculture, Food & Rural Aff.	$111,226.14	$268.90
CUNNINGHAM	HON. DIANE	Min. of Training, Colleges & Universities	$113,501.34	$275.45
DELLER	DEBORAH	Cl. Asst. & Exec. Dir., Leg. Serv.	$121,789.87	$297.14
DESROSIERS	CLAUDE	Clerk of Legislative Assembly	$170,954.09	$39,625.15
DEWAN	PHILIP	Liberal Caucus	$113,723.03	$268.76
DICKERSON	MARY	Exec. Dir., Legislative Library	$123,015.83	$299.24
ECKER	HON. JANET	Minister of Education	$113,501.34	$275.45
ELLIOTT	HON. BRENDA	Minister of Intergovernmental Affairs	$111,226.14	$268.90
FLAHERTY	HON. JAMES M.	Deputy Premier & Minister of Finance	$113,501.34	$275.45
GOLDSTEIN	JUDITH	Legal Counsel	$140,177.46	$284.40
GOODIS	DAVID	Senior Adj./Mgr. Adjudication	$139,052.09	$283.39
HAMPTON	HOWARD	Leader, New Democratic Party	$108,237.03	$262.64
HARRIS	HON. MICHAEL D.	Premier & President of Executive Council	$143,013.36	$347.03
HIGGINS	JOHN	Legal Counsel	$153,714.26	$313.33
HODGSON	HON. CHRIS	Minister of Municipal Affairs & Housing	$113,501.34	$275.45
HUDAK	HON. TIM	Min. of Tourism, Culture & Recreation	$113,501.34	$275.45
JACKSON	HON. CAMERON	Minister of Citizenship & Seniors	$113,501.34	$275.45
MAYCHAK	MATT	Liberal Caucus	$104,689.66	$258.54
MCGUINTY	DALTON	Leader, Official Opposition - Liberal	$123,790.65	$300.40
MCROBERT	DAVID	Sr. Policy Analyst/Counsel	$101,190.39	$233.69
MILLER	GORDON	Environmental Commissioner	$117,336.63	$289.34
MILLER	MARIANNE	Staff Lawyer	$100,624.45	$155.52
MITCHINSON	THOMAS	Assistant Commissioner	$187,109.83	$381.55
NEMANIC	SYLVIA	Exec. Director, Admin. Serv.	$122,037.62	$301.74
NEWMAN	HON. DAN	Min. Northern Development & Mines	$113,501.34	$275.45
O'DONOGHUE	MARY	Manager, Legal Services	$143,526.08	$287.62
RUNCIMAN	HON. ROBERT	Min. Economic Development & Trade	$113,501.34	$275.45
RUTHERFORD	ROBERT	Commissioner	$143,066.04	$0.00
SAMPSON	HON. ROBERT	Minister of Correctional Services	$107,380.91	$257.82
SNOBELEN	HON. JOHN C.	Minister of Natural Resources	$113,501.34	$275.45
STERLING	HON. NORMAN W.	Min. Consumer & Business Services	$113,501.34	$275.45
STOCKWELL	HON. CHRIS	Minister of Labour	$113,501.34	$275.45
SWAIGEN	JOHN	Legal Counsel	$157,822.69	$320.25
TRANQUADA	PAUL	Dir., Building Management & Conservation	$122,770.09	$191.68
TSUBOUCHI	HON. DAVID	Chair of Management Board of Cabinet	$113,501.34	$275.45
TURNBULL	HON. DAVID	Solicitor General	$113,501.34	$275.45
WILSON	HON. JIM	Minister of Energy, Science & Tech.	$113,501.34	$275.45
WITMER	HON. ELIZABETH	Minister of Environment	$113,501.34	$275.45
YOUNG	HON. DAVID	Attorney General & Native Affairs	$111,226.14	$268.90

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Management Board Secretariat				
ALBOIM	NAOMI	Deputy Minister	$174,097.50	$10,003.26
ALLEN	PETER	GM, Public Appts. Secretariat	$109,016.54	$254.85
ANDERSON	MICHAEL	Manager, OCCS	$101,962.61	$247.17
AUE	GORDON	Audit Director, Internal Audit Division	$109,016.54	$254.85
BOUEY	KATHRYN	Deputy Minister	$188,775.54	$6,956.77
BROWN	CHARLES	Audit Director, Internal Audit Division	$107,912.01	$251.14
BRUCE	PETERC	Head (A), OCCS	$153,868.61	$0.00
CAMPBELL	D.	Corporate Chief Information Officer	$235,555.93	$564.05
CHARIKAR	STEVE	Manager, *i*SERV ONTARIO	$102,098.60	$301.71
CLIFFORD	LINDA	A/Vice President, CFL	$109,016.54	$254.85
COPE	DAVID	Director, IMSD	$100,731.27	$243.68
CORKERY	KIRK	Corporate Chief, *i*SERV ONTARIO	$178,715.45	$406.32
CROFT	DAVID	Head, Central Agencies I&IT Cluster	$112,073.55	$268.69
DALGITY	CATHY	Coord., Central Agencies I&IT Cluster	$101,525.96	$118.23
DIAS D'SOUZA	JEANETTE	Head, *i*SERV ONTARIO	$103,435.56	$249.97
DYL	JAMES	Assistant Deputy Minister, IMSD	$143,526.22	$328.46
FAAS	JANET	Chief Executive Officer, SSB	$108,635.49	$225.45
FISHER	GAYLE	Director, IMSD	$103,512.92	$245.76
FOREST	ANGELA	Assistant Deputy Minister, OCCIO	$145,580.80	$330.99
GEORGEFF	GREG	Corporate Chief Information Officer	$213,069.80	$453.92
HAYWARD	JOHN	Executive Lead, OCCID	$114,222.05	$274.04
HENDRICKSON	JOHN	Director, SSB	$109,016.54	$254.85
JUOZAPAVICIUS	DAINORA	Director, SSB	$106,187.04	$251.35
KENNEDY	RICHARD	Audit Director, Internal Audit Division	$101,500.73	$245.57
KENNEDY	ROBERT	Director, OCCS	$109,016.54	$254.85
KENT	WILLIAM	Director, SSB	$106,187.04	$251.35
KISHIMOTO	PATRICIA	Head, OCCID	$105,239.72	$259.97
LAPOINTE	JACQUES	ADM & Chief Internal Auditor, IAD	$126,709.20	$303.76
LARRETT	ROBERT	Head, *i*SERV ONTARIO	$124,495.95	$300.98
LAYTON	CAROL	Assistant Deputy Minister, PMED	$129,217.13	$306.60
MCCALLA	JOAN	Corporate Chief Strategist	$147,240.53	$352.55
MCLEAN	MORAG	Vice President, CFL	$109,016.54	$254.85
MCTIERNAN	MIRIAM	Archivist of Ontario	$130,174.04	$311.67
MEE	DAVID	Director, SSB	$110,957.16	$254.85
MING	ANTHONY	Head, OCCID	$113,940.97	$275.64
MOELLER	PAULINE	Director, SSB	$109,016.54	$254.85
MOONEY	PEGGY	Director, Archives of Ontario	$110,061.49	$254.85
NANOS	LESLIE	Director, SSB	$109,016.54	$254.85
NOBLE	MICHELE	Deputy Minister	$235,934.19	$13,420.38
PARADIS	FREDRICK	Director, SSB	$109,016.54	$254.85
PIERRO	ANTHONY	A/Chief Executive Officer, SSB	$115,756.59	$271.10
PRIAL	RICHARD	Director, PMED	$110,045.24	$253.72
ROBITAILLE	M.	Director, OCCIO	$110,957.16	$254.85
SENTANCE	NEIL	Director, OCCIO	$107,888.01	$253.48
SMEATON	MALCOLM	Executive Lead, HRD	$109,016.54	$254.85
SMITH	K.	Corporate Chief Infrastructure Dev.	$133,464.61	$317.76
SPEED	BRIAN	Manager, *i*SERV ONTARIO	$104,640.64	$24,766.62
SPENCER	KEITH	Head, *i*SERV ONTARIO	$137,823.90	$320.10
STYBA	GARY	Audit Director, Internal Audit Division	$101,102.51	$244.63
SWEEZEY	LAURIE	Head, OCCS	$122,664.84	$21,420.36
VAKHARIA	NADIA	Project Manager, OCCID	$110,880.76	$260.94
WALLACE	DAVE	Head Architect, OCCS	$115,364.28	$252.62
WALLIS	PAUL	Audit Director, Internal Audit Division	$102,043.91	$246.24
WILSON	KEVIN	Assistant Deputy Minister, HRD	$127,273.08	$301.00
YARMOLINSKY	LARRY	Audit Director, Internal Audit Division	$101,257.56	$245.02

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Municipal Affairs & Housing, Ministry of				
BARDECKI	NANCY	Director, Municipal Finance Branch	$155,977.67	$194.49
BERESFORD	MEREDITH	General Mgr., Ohc/Dir., Ohc Supp Branch	$109,308.81	$252.86
BOROOAH	V ANN	Director, Building Development Branch	$125,097.24	$212.62
CLAY	LARRY	Dir., Mun Performance & Accountability Br.	$105,189.55	$250.09
FENN	MICHAEL	Deputy Minister	$191,751.58	$7,937.40
FINCHAM	LESLIE J	Head, Tech. & Business Solutions Branch	$113,941.16	$275.64
GRAHAM	BRAD	Executive Coordinator, Smart Growth Sec	$119,642.81	$267.85
JARDINE	DIANA	Director, Municipal Support Services Br.	$109,308.81	$252.86
LALONDE	CHARLES M	Area Director Eastern Region	$109,016.54	$254.85
LEBLANC	LAURIE	Director, Urb Aff & Stakeholders Rel Br.	$108,753.38	$252.16
MAC DONALD	LYNN	ADM, Social Housing Business Division	$146,350.06	$327.68
MASON	JANET	ADM, Local Government Division	$104,971.21	$321.01
MC LAREN	ELIZABETH	ADM, Municipal Services Division	$143,288.93	$324.05
PETERS	DAVID	Director, Market Housing Branch	$109,016.54	$254.85
PHILLIPSON	DIANE R	Dir., Organizational Effectiveness Br.	$109,016.54	$254.85
REDMOND	PATTI	Director, Social Housing Branch	$100,226.61	$240.88
SAJECKI	EDWARD	ADM, Planning & Development Branch	$122,343.00	$302.34
SIKORA	DEBRA	Area Director, Metro/Central Regions	$100,227.89	$241.33
TEMPLE	J.	ADM, Business Management Division	$146,350.06	$327.68
THOMPSON	DOUGLAS	Dir, Municipal Governance & Structures Br.	$100,713.36	$242.04
Native Affairs Secretariat				
CARR	DOUGLAS	Director, Negotiations	$109,016.54	$254.85
EGER	TIMOTHY	Director, Corp. Abor. Pol & Mngt	$110,957.16	$254.85
LAZOR	YAN	Secretary, ONAS	$145,580.80	$330.99
Natural Resources, Ministry of				
BEECHER	R.	Dir., Fish & Wildlife	$118,929.33	$134.13
BEGGS	GAIL	ADM, Field Services Division	$142,303.65	$330.05
BURKE	JOHN	Deputy Minister	$167,186.56	$32,837.83
DELAUNAY	DAVID	Dir., Lands & Natural Heritage	$109,075.76	$254.85
GALLOWAY	ROBERT	Regional Director	$104,637.65	$251.76
HAMILTON	J.G.	Head, Info. Mgmt. Services	$113,275.96	$272.67
IRELAND-SMITH	M.	Managing Dir. Parks Ontario	$100,649.39	$244.05
KAMERMAN	LINDA	Mining & Lands Comm	$138,399.66	$330.05
KENNEDY	FRANK	Mgr., Business Solutions Forest	$104,198.73	$251.63
KENRICK	JOHN	Dir., Corporate Business Service	$108,369.66	$1,184.76
LAUER	CHARLIE	ADM, Field Services Division	$100,990.23	$247.50
MACLEAN	JAMES A	ADM, F&W Prog. Review	$140,099.54	$318.16
MALCOLMSON	PATRICIA	ADM, Corp Services Division	$140,964.60	$330.05
MCFADDEN	JACK	Dir., Aviation & Forest Fire Mgmt	$107,075.91	$254.85
MCKEE	DESMOND	ADM, Chief Information Officer	$123,183.66	$304.24
MISHRIGI	FADIA	Dir., Communication Svs. Br.	$108,669.17	$254.42
PROUT	NANCY	Head, Business & Policy	$107,075.91	$254.85
ROSS	GEORGE	Regional Director	$108,252.77	$254.85
VRANCART	RONALD	Deputy Minister	$176,453.02	$13,513.49
WALLACE	PETER	ADM, Mnr Mgmt Div.	$147,704.78	$330.99
WATTS	BRIAN	Manager, LRC Computer Ops.	$103,787.98	$251.54
WILLICK	MICHAEL	ADM, Forestry Division	$135,463.93	$320.50

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Northern Development & Mines, Ministry of				
CLARK	CAMERON	Deputy Minister	$180,214.38	$7,038.69
COWAN	W R (DICK)	Director, Mines Group	$105,473.68	$252.86
GAMMON	JOHN B	ADM, Mines & Min Div.	$138,404.31	$324.05
IGNACY	DON	Director/CAO	$105,473.68	$252.86
MCCLURE	JAMES D	ADM, Northern Dev Division	$136,124.06	$324.05
MCDONALD	CAL E	Director, Reg. Economic Dev.	$107,840.73	$254.15
POULIN	ROYAL R	General Manager, NOHFC	$134,529.14	$155.82
THORNTON	WILLIAM R	Dir., Trade & Inv Mkt & Inf. Ser.	$107,075.91	$254.85
Office of the Premier				
COLE	DENISE	Dept. Head, Policy	$103,414.99	$251.16
DYKSTRA	RICK	Department Head, Caucus & Public Relations	$108,402.51	$245.58
GIORNO	GUY	Chief of Staff	$159,501.30	$8,548.95
NICOL	ROBERT	Dept. Head, Communication & Media	$104,881.17	$253.54
OWEN	GREG	Dept. Head, Issue Management	$102,773.25	$269.56
WEIR	JOHN	Principal Secretary	$147,969.70	$344.76
Office of the Provincial Auditor				
BORDNE	WALTER	Director	$110,956.66	$254.85
CHEUNG	ANDREW	Director	$110,956.66	$254.85
FITZMAURICE	GERARD	Director	$110,956.66	$254.85
MCCARTER	JIM	Assistant Provincial Auditor	$140,794.42	$329.83
MCDOWELL	JOHN	Director	$110,956.66	$254.85
MISHCHENKO	N.	Director	$110,956.66	$254.85
PEALL	GARY	Director	$110,956.66	$254.85
PETERS	ERIK	Provincial Auditor	$208,840.64	$20,209.23
Ombudsman Ontario				
BRADBURN	LENNA	Director Complaint Services	$109,134.12	$263.74
CREAN	FIONA	Executive Director	$168,649.78	$320.64
LEWIS, Q.C.	CLARE	Ombudsman	$154,340.56	$3,693.64
PETTIGREW	LAURA	Legal Counsel	$114,788.70	$243.42
RAY	WENDY	Legal Counsel	$115,680.11	$243.42
Solicitor General, Ministry of				
ACHESON	KAREN	Regional Coroner	$183,136.01	$451.92
ADKIN	G.	President, OPPA	$148,295.45	$160.29
ALLEYNE	NOREEN	Director	$110,957.16	$254.85
BADOUR	ROBERT	Coordinator	$111,381.66	$141.54
BECHARD	BEN	Regional Coroner	$183,136.01	$451.92
BONIFACE	GWENNETH	Commissioner	$154,032.10	$307.15
BORDEN	IAN	Team Leader	$109,567.08	$569.41
BOULTON	THOMAS	Supervisor	$101,199.44	$141.54
BRUCE	ROBERT	Director	$101,841.89	$180.55
BURNS	THOMAS	Project Director	$121,023.21	$292.79
BUXTON	K.	Commander	$100,395.51	$177.06
CAIRNS	JAMES	Provincial Deputy Chief Coroner	$190,314.09	$469.53
CANE	TRINELA	Assistant Deputy Minister	$149,108.80	$330.99
CANEY	NANCY	Bureau Commander	$107,032.97	$234.73
CARSON	JOHN	Commander	$103,004.06	$209.25
CHIAROT	BRUNO	Ride Team Member	$114,700.63	$930.64
CHIASSON	DAVID	Chief Forensic Pathologist	$124,418.68	$286.30
CLARK	PETER	Regional Coroner	$183,136.12	$451.92

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Solicitor General, Ministry of (cont'd)				
COLLINS	A.	Commander	$124,617.45	$253.36
COWAN	JIM	Director	$103,539.62	$248.10
CRANE	S.	Bureau Commander	$111,334.04	$226.33
CRATE	WILLIAM	Director	$100,932.24	$205.29
CRAWFORD	DOUGLAS	Deputy Fire Marshal	$110,957.16	$254.85
CROSS	BRIAN	Team Leader	$119,866.77	$159.27
CURRIE	WILLIAM	Commander	$127,549.68	$256.08
DAWSON	A.	Regional Commander	$100,893.31	$3,677.90
DEERING	R.	Commander	$104,905.84	$103.07
DEKONING	JOHN	Project Analyst	$108,235.37	$141.54
DENNIS	H.	Commander	$102,847.90	$172.30
DI MARCO	JOHN	Assistant Deputy Minister	$124,787.20	$300.36
DONAHOE	PETER	Assistant Team Leader	$102,011.78	$141.54
DRENNAN	JAMES	Commander	$102,749.18	$205.67
DUFFIELD	PHILLIP	Commander	$100,830.23	$205.13
DUVAL	MARC	Law Enforcement Officer	$101,157.44	$2,167.54
EDEN	DAVID	Regional Coroner	$183,136.12	$451.92
FENDLEY	THOMAS	Project Analyst	$100,617.55	$141.54
FEY	CLAUS	Team Leader	$100,725.18	$141.54
FISHER	JIM	Regional Supervisor	$106,198.32	$121.59
FITKIN	A.	Investigator	$104,433.77	$160.29
FOUGERE	F.	Commander	$111,869.43	$227.46
FOX	R.	Director	$101,230.45	$205.29
GRAY	WILLIAM	Director	$120,259.61	$290.95
HAMELINK	F.	Investigator	$105,277.64	$111.39
HAMER	BRYAN	Manager	$103,050.49	$252.61
HAYWARD	STEPHEN	Team Leader	$101,563.25	$134.62
HICKEY	B.	Law Enforcement Officer	$108,648.19	$128.32
HOLLINGWORTH	ROGER B	Assistant Deputy Minister	$124,909.38	$301.80
HOPE	JAY	Bureau Commander	$102,268.14	$4,019.72
HUNTLEY	ROBERT	Team Leader	$100,372.74	$141.54
JOHNSON	C.	Manager	$100,931.99	$205.29
JOHNSTON	MARK	Law Enforcement Officer	$100,789.24	$127.74
KINNEAR	EDWIN	Team Leader	$112,614.84	$141.54
KOTWA	R.	Director	$100,484.58	$203.69
LEGGE	DAVID	Regional Coroner	$183,136.12	$451.92
LEWIS	CHRISTOPHER	Commander	$109,555.76	$4,089.15
LOCKRIDGE-HARRIS	ANGELA	Bureau Commander	$110,957.16	$254.85
LOGINOW	ANATOLI	Deputy Director	$113,718.02	$269.29
LORANGER	MARC	Law Enforcement Officer	$107,688.95	$127.74
LUCAS	WILLIAM	Regional Coroner	$183,136.12	$451.92
MCKERRELL	NEIL	Director	$137,290.07	$306.95
MCLELLAN	BARRY	Deputy Chief Coroner of Forensic Srvcs	$186,177.29	$457.48
MOYLE	BERNIE	Fire Marshal	$145,532.04	$330.99
MULRONEY	THOMAS	Law Enforcement Officer	$101,069.75	$292.78
MURPHY	BERNARD	Investigator	$102,300.93	$142.52
MURPHY	KEVIN	Team Leader	$105,202.96	$141.54
NUDDS	B.	Manager	$101,015.74	$205.29
OSTROM	DANA	Bureau Commander	$100,932.24	$205.29
OSTROWSKI	S.	Regional Director	$101,873.27	$203.85
O'SULLIVAN	D.	Commander	$103,865.05	$181.35
PARAI	JACQUELINE	Forensic Pathologist	$117,462.96	$289.92
PARKIN	A.	Commander	$113,210.02	$226.89
PILON	MAURICE	Provincial Commander	$149,618.80	$278.67
PILON	R.	Director	$100,931.25	$205.29
PISTOLKORS	ALF	Team Leader	$102,973.03	$141.54
POLLARD	BRYAN	Facilitator	$100,880.88	$182.79

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Solicitor General, Ministry of (cont'd)				
PORTER	BONITA	Deputy Chief Coroner	$190,314.09	$469.53
PRIME	R.	Director	$109,016.54	$254.85
QUINN	A.	Commander	$102,519.40	$178.06
RIOUX	DANIEL	Commander	$101,306.30	$466.60
ROBBINS	G.	Regional Manager	$105,710.43	$145.46
ROBERTSON	ALAN	Supervisor	$102,869.15	$141.54
ROSE	TOBY	Forensic Pathologist	$146,469.47	$361.47
RYDER	MICHAEL	Commander	$111,135.79	$225.94
SCHWEYER	ROBERT	Team Leader	$105,644.64	$160.29
SHARLAND	M.	Program Manager	$124,780.42	$252.90
SHEARER	DOUGLAS	Director	$100,931.23	$205.29
SKINNER	KENT	Team Leader	$106,845.65	$160.29
SMITH	KENNETH	Program Manager	$102,394.54	$205.10
SPIRES	SCOTT	Law Enforcement Officer	$103,650.29	$997.74
STEFURA	DAVID	Law Enforcement Officer	$101,957.03	$990.19
STRACHAN	GWEN	Provincial Commander	$126,401.61	$300.40
STUART	GERALD	Director	$110,957.16	$254.85
SWEENEY	L.	Director	$101,034.23	$205.29
TOD	SCOTT	Investigator	$109,561.91	$158.48
TURNBULL	R.	Director	$101,230.45	$805.29
WALL	D.	Regional Commander	$111,256.90	$4,112.46
WARD	BEVERLY	Director	$103,194.66	$254.85
WEEKES	J.	Commander	$100,356.71	$178.06
WEST	VIRGINIA	Deputy Minister	$202,011.64	$7,917.93
WILKINS	DAVID	Regional Systems Coordinator	$109,490.57	$141.54
WILSON	THOMAS	Regional Coroner	$183,136.12	$451.43
WITHERELL	G.	Commander	$109,665.64	$227.46
YOUNG	JAMES	Chief Coroner	$191,975.07	$473.70
Tourism, Culture & Recreation, Ministry of				
BARRETT-HAMILTON	J C	Gen Mgr. Huronia H Pks	$105,473.68	$252.86
DI PALMA	LOUIE	Dir., Spec. Proj/Mgr., Rec.	$105,473.59	$252.86
LAM	JEAN	ADM Tourism Division	$136,123.88	$324.05
LANGFORD	MICHAEL	Director, Tour Invest & Dev Off.	$107,075.91	$254.85
OBONSAWIN	DONALD	Deputy Minister	$185,268.14	$7,680.16
PISKO-BEZRUCHKO	LAURA	Dir., Policy & Agency Part. Br.	$107,789.56	$254.85
ROCH	LUCILLE	ADM Culture, Sport & Rec.	$116,349.43	$275.42
SCAGNETTI	RITA	Director, Heritage & Libraries	$104,526.82	$250.09
SMITH	TERRY	ADM Culture, Sport & Rec.	$103,599.26	$253.37
SUTCLIFFE	JUDY	Dir., Sport & Recreation Br.	$106,751.69	$252.86
Training, Colleges & Universities, Ministry of				
AUGAITIS	BETTY	Director, Apprent. Reform Project	$103,180.98	$247.67
BALDWIN	BRUCE	Director, Labour Market Policy	$108,421.47	$254.85
COSTANTE	KEVIN	Deputy Minister	$198,474.30	$6,822.52
FORWARD	WILLIAM	Assistant Deputy Minister	$147,461.37	$330.99
HOPE	JANET	Director, Colleges Branch	$103,180.98	$247.67
LONG	FRED	Program Support	$110,447.10	$254.85
MACKAY	JAMES B	Director, Universities Branch	$112,226.06	$258.10
ROBERTSON	JUDITH	Director, WSSB	$109,016.54	$254.85
TRICK	DAVID	Assistant Deputy Minister	$149,108.80	$330.99
ZISSER	HELMUT	Director, Student Support Branch	$110,957.16	$254.85

ONTARIO PUBLIC SECTOR SALARY DISCLOSURE

Surname	Given Name	Position	Salary Paid	Taxable Benefits
Transportation, Ministry of				
AMIN	FAREED	ADM, Policy, Planning & Standards	$127,039.68	$304.12
BERTRAND	HOWARD	CIO, Transportation Cluster	$117,656.93	$285.44
BRYAR	PETER	Manager, Engineering	$109,016.28	$254.85
CAUTILLO	GAETANO	Mgr., Materials & Research Engineering	$109,016.28	$254.85
D'ONOFRIO	FRANK	Director, Road User Safety	$110,956.90	$254.85
EVANS	PAUL	ADM, Corporate Services Division	$119,929.01	$280.85
FLEMING	ROBERT	Dir., Service Development & Improvement	$106,187.18	$251.35
FORREST	RONALD	Dir., Road Safety Business Services Grp.	$110,956.90	$254.85
GUSCOTT	DAVID	Deputy Minister	$202,011.64	$20,348.05
HANMER	ROGER	Regional Director, Central Region	$109,016.28	$254.85
HENNUM	C.	ADM, Operations	$145,580.80	$330.99
JACKSON	PETER	Regional Director, Southwestern Region	$105,853.16	$250.95
LAMBERT	L.	Regional Director, Northwestern Region	$109,016.28	$254.85
LANGFORD	KIM	Dir., RUS Application Solutions	$122,940.17	$299.22
MACLEAN	MALCOLM D	Dir., Construction & Operations Branch	$103,618.04	$248.18
MAKULA	PETER	Manager, Engineering	$100,142.00	$242.26
MCCUAIG	BRUCE	Dir., Transportation Planning Branch	$109,742.96	$259.65
MOORE	KATHRYN	Regional Director, Eastern Region	$109,016.28	$254.85
O'MARA	JAMES	Dir., Licensing & Control - Operations	$103,109.63	$247.59
PELTIER	BRIAN	Chief Eng/Dir., Eng. Standards Branch	$109,016.28	$254.85
RAFI	M.	ADM, Road User Safety	$150,452.80	$330.99
RAMAKKO	OSMO	Regional Director, Northern Region	$112,561.94	$258.83
SPINNEY	LESLEY	Dir., Facilities & Business Services	$103,180.62	$247.67
WALE	D.	Mgr., Prov. & Environmental Planning	$102,928.18	$188.71
WEIR	MICHAEL	Director, Finance Branch	$110,051.41	$254.85
WILLIAMS	K.	Manager, Engineering	$109,016.28	$254.85

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

Hon. Helen Johns
Hon. Brian Coburn

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$42,180,526
EMPLOYEE BENEFITS	8,984,737
TRAVELLING EXPENSES	2,225,361
OTHER PAYMENTS	292,621,842
	$346,012,466
STATUTORY	4,965,876
TOTAL EXPENDITURE, MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS	**$350,978,342**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$42,093,103
TEMPORARY HELP SERVICES:	
Accounts under $50,000	141,505
Total Temporary Help Services	$141,505
PAYMENTS TO OTHER MINISTRIES:	
Natural Resources	222,101
Accounts under $50,000	2,122
Total Payments to Other Ministries	$224,223
PAYMENTS FROM OTHER MINISTRIES:	
Consumer and Business Services	156,987
Accounts under $50,000	118,518
Total Payments from Other Ministries	$275,505
LESS: RECOVERIES FROM OTHER MINISTRIES	
Accounts under $50,000	2,800
Total Recoveries from Other Ministries	$2,800
TOTAL SALARIES AND WAGES	**$42,180,526**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	67,960
Canada Pension Plan	1,233,840
Dental Plan	534,173
Employer Health Tax	849,932
Employment Insurance	905,905
Group Life Insurance	77,016
Leave Allowances	200,474
Long Term Income Protection	730,305
Severance Pay and Separation Benefits	696,350
Supplementary Health & Hospital Plan	802,513

EMPLOYEE BENEFITS (CONT'D)

Union Pension Plan/ Public Service Pension Plan	$2,294,052
Workplace Safety and Insurance Board	588,865
Accounts under $50,000	5,228
Subtotal Employee Benefits	$8,986,613
PAYMENTS TO OTHER MINISTRIES:	
Natural Resources	$51,500
Accounts under $50,000	1,014
Total Payments to Other Ministries	$52,514
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	53,690
Total Payments from Other Ministries	$53,690
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES/AGENCIES	
Accounts under $50,000	700
Total Recoveries from Other Ministries/Activities/Agencies	$700
TOTAL EMPLOYEE BENEFITS	**$8,984,737**

TRAVELLING EXPENSES

Hon. Brian Coburn	17,356
Frank Ingratta	11,500
B.Archibald	16,747
T.F.Baker	11,138
J.Barton	12,321
J.W.Berry	20,114
M.J.Bohl	19,162
R.Byvelds	11,859
L.Cistera	19,989
A.J.Crawley	19,362
R.E.Forrest	11,653
P.W.Glenney	10,672
J.A Henderson	11,433
D.R.Hilborn	16,260
D.G.Hope	13,321
J.M.Howatson	18,313
S.J.Humphries	10,387
L.F.Lang	14,592
S.F.McCrimmon	12,953
C.Peloquin	14,882
R.R.Rangai	10,074
J.Sanford	14,880
B.G.Seeber	13,351
H.Y.Stewart	10,243
R.D.Stork	11,003
J.D.Swan	26,226
D.W.Taylor	12,973
A.Tenuta	11,575
J.Tenwesteneind	11,476
A.Tin	22,287
G.K.Zelien	10,276

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

TRAVELLING EXPENSES (CONT'D)

Accounts under $10,000	$1,776,983
TOTAL TRAVELLING EXPENSES	**$2,225,361**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Acnielsen T6265	52,950
Agricultural Integrated Management Services	160,000
Aon Reed Stenhouse Inc	54,252
Arbex Forest Resource Consultants Ltd	87,261
Associates Fleet Services	224,623
Associum Consultants	114,900
AT&T Canada	59,114
BCE Nexxia Inc	206,360
Bell Canada	715,029
Brookfield Lepage Johnson Controls Fms	858,093
Ceridian Canada Limited	4,166,060
CF Group Inc	70,758
CH & Associates	214,565
Chartwell Inc	372,808
Christian, J.W.	83,902
CM Inc	85,990
Cooke, Gary T.	132,911
Dairy Farmers of Ontario	63,324
DDS Distribution Services Ltd	65,454
Deloitte & Touche Solutions	220,000
EDS Canada Inc	462,443
Edwards Veterinary Services	61,970
Ellis Riley Group, The	50,912
Farrell & Associates	54,900
Ford Credit Canada Ltd	417,475
Gary Taugher Design Co. Ltd	81,807
GE Capital Fleet Services	97,278
GE Capital IT Solutions Inc	1,390,310
Geac Enterprise Solutions (Can) Ltd	153,274
Global Support Solutions	301,946
Grand & Toy Limited	218,170
Green, Orland G.	88,374
Gregg, Kelly, Sullivan & Woolstencroft	90,000
Information Balance Inc	481,108
Ingersoll Veterinary Services	58,940
Innovative Management Services Group	61,691
JA Media Services	81,503
JRG Consulting Group	654,874
Kingston Economic Development Corporation	99,994
Knowsys	186,222
Kromar Printing Ltd	97,916
Marsh Canada Limited	88,113
Media Buying Services Limited	1,547,741
Merak Systems Corporation	263,232
Micro Alternative Solutions Inc	56,328
Mobility Canada	148,272
Mosaic Group	433,273
Northstar Research Partners	76,800

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Novell Canada Ltd	$303,066
O'Brien, Delbert	71,657
Ontario Beef Cattle Financial Protection Program Inc	109,548
Ontario Realty Corporation	17,985,205
P. Pavkovic	60,195
Porter Marketing Group Inc	130,821
Profac Facilities Management Services Inc	321,993
Progestic International Inc	201,742
PSTG Consulting	173,917
Purolator Courier Ltd	142,853
Qunara Inc	95,200
Ram Group Inc, The	63,410
Receiver General for Canada	164,892
Rogers Cable/Cantel/Television/ Wireless Inc/AT&T	169,664
Sales & Merchandising Group	677,302
Silog	164,466
Swiss Print & Graphics Limited	114,212
Tams First Limited Partnership	1,629,751
Tenet Computer Group Inc	121,007
Tri-Graphic Printing (Ottawa) Limited	95,940
Tuma, Mr. Richard	130,228
University of Guelph	1,098,886
Work Wear Corporation of Canada Ltd	100,867
Xerox Canada Ltd	70,527
Accounts under $50,000	6,040,696
Subtotal Materials, Supplies, etc	$46,053,265
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	1,078,141
Education	76,045
Labour	51,063
Management Board Secretariat	3,006,615
Natural Resources	365,352
Accounts under $50,000	130,679
Total Payments to Other Ministries	$4,707,895
PAYMENTS FROM OTHER MINISTRIES:	
Consumer and Business Services	121,788
Economic Development and Trade	81,494
Environment	94,769
Total Payments from Other Ministries	$298,051
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES/AGENCIES	
AgriCorp	115,721
Accounts under $50,000	162,895
Total Recoveries from Other Ministries/Activities/Agencies	$278,616
TOTAL MATERIALS, SUPPLIES, ETC	$50,182,493
GRANTS, SUBSIDIES, ETC.:	
Advanced Agricultural Leadership Program	152,000

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
AgriCorp	$53,029,322
Agricultural Research Institute of Ontario	3,080,000
Agri-E Business Group	568,000
Al Safa Halal Inc	275,566
Algonquin College	126,235
Beef Improvement Ontario	1,241,389
Better Beef Limited	686,000
Brant Skills Development Group	269,833
Campbell Soup Company Ltd	356,568
Canada Select-Ontario	367,925
City of Barrie	392,811
City of Brantford	933,668
City of Clarence-Rockland	944,702
City of Cornwall	393,342
City of Guelph	900,000
City of Kawartha Lakes	957,603
City of Orillia	636,837
Conestoga College of Applied Arts & Technology	1,122,617
Corporation of The Municipality of Highlands East	122,061
Corporation of The City of North Bay, The	271,967
Corporation of The Town of Cobalt, The	347,270
Corporation of The Town of Orangeville	198,411
Corporation of The Town of Penetanguishene	350,602
Corporation of The Town of Renfrew	151,826
County of Brant	276,827
County of Norfolk	168,102
County of Oxford	1,080,009
County of Prince Edward	181,731
Covent Garden Market Corporation	131,079
Dairy Farmers of Ontario	306,461
Defence Manufacturing and Export Centre	297,292
Excellence in Manufacturing Consortium	4,249,790
Growmark Inc	124,671
H.J.Heinz Company of Canada Ltd	1,412,059
Horticulture & Agribusiness, Niagara College	275,315
Independent Innkeepers of Ontario, The	194,161
J.M.Schneider Inc	289,678
Kingston Economic Development Corporation	296,890
Local Services Board of Rossport	229,815
Lofthouse Brass Mfg. Ltd	579,588
M & M Meat Shops Limited	477,777
Maple Lodge Farms Ltd	150,285
Moose Deer Point First Nation	884,304
Municipality of Arran-Elderslie	490,707
Municipality of Billings	207,163
Municipality of Bluewater	195,753
Municipality of Brighton	390,078
Municipality of Brockton	404,708
Municipality of Campbellford-Seymour	475,160
Municipality of Central Huron	355,751
Municipality of Chatham - Kent	734,908

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Municipality of Grey Highlands	$151,492
Municipalty of Huron East	200,021
Municipality of Leamington	193,008
Municipality of Machin	900,000
Municipality of Markstay-Warren	366,933
Municipality of McDougall	678,584
Municipality of Morris-Turnberry	166,154
Municipality of Northern Bruce Peninsula	819,599
Municipality of Port Hope	901,967
Municipality of Red Lake	908,343
Municipality of South Bruce	191,808
Municipality of South Huron	272,089
Municipality of St.-Charles	244,380
Municipality of Temagami	314,189
Municipality of Thames Centre	764,883
Municipality of Tweed	462,021
Municipality of West Elgin	417,947
Municipality of West Nipissing	1,262,758
Municipality of West Perth	408,158
Niagara Peninsula Conservation Authority, The	255,343
Nursery Skills Development Project	228,143
Ont. Greenhouse Veg. Producers' Mktg. Board	234,015
Ontario 4-H Council	356,000
Ontario Agri-Food Education Inc	430,000
Ontario Agri-Food Technologies	300,000
Ontario Corn Producers' Association	181,575
Ontario Dairy Herd Improvement Corporation	1,445,400
Ontario Federation of Agriculture	831,805
Ontario Muck Crops Committee	171,542
Ontario Public Health Association	175,000
Ontario Soil & Crop Improvement Association	125,000
Ontario Swine Improvement Inc	640,752
P&H Foods	442,600
Quinte Area Economic Development Commission	313,027
Receiver General for Canada	49,396,057
Royal Agricultural Winter Fair	146,522
Spinrite Inc	225,079
St. Mary's Paper Ltd	234,664
Taste the County	267,366
Town of Amherstburg	177,263
Town of Blind River	910,429
Town of Bradford-West Gwillimbury	550,702
Town of Bruce Mines	270,072
Town of Carleton Place	345,607
Town of Charlton	279,654
Town of Cobourg	190,940
Town of Englehart	146,924
Town of Georgian Highlands	276,220
Town of Gore Bay	531,600
Town of Haileybury	164,154

MINISTRY OF AGRICULTURE, FOOD AND RURAL AFFAIRS

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Town of Hearst	$128,764
Town of Innisfil	209,187
Town of Kapuskasing	915,451
Town of Lakeshore	268,975
Town of Midland	711,195
Town of Minto	316,665
Town of Mono	255,350
Town of North Perth	247,150
Town of Shelburne	138,474
Town of Sioux Lookout	749,940
Town of South Bruce Peninsula	874,817
Town of St. Marys	293,983
Town of Thessalon	916,575
Township of Alfred and Plantagenet	210,132
Township of Ashfield-Colborne-Wawanosh	202,320
Township of Assiginack	890,126
Township of Centre Wellington	296,609
Township of Champlain	392,199
Township of Chatsworth	130,912
Township of Dawson	253,362
Township of Dubreuilville	130,996
Township of Erin	449,817
Township of Guelph/Eramosa	322,816
Township of Hamilton	234,199
Township of Huron-Kinloss	159,567
Township of Ignace	907,231
Township of Killarney	918,232
Township of Larder Lake	383,610
Township of Malahide	136,344
Township of Mattice Val Cote	381,599
Township of Michipicoten	900,000
Township of Middlesex Centre	147,460
Township of North Glengarry	134,450
Township of North Huron	391,851
Township of Oro-Medonte	171,384
Township of Otonabee-South Monaghan	186,474
Township of Perth East	324,109
Township of Ramara	159,811
Township of Smith-Ennismore-Lakefield	215,082
Township of South Dundas	936,562
Township of South Stormont	923,628
Township of Southgate	161,824
Township of Southwest Oxford	201,015
Township of St Clair	132,438
Township of Strathroy-Caradoc	368,626
Township of Terrace Bay	581,224
Township of Tiny	331,813
Township of Wellington North	255,256
Township of White River	558,298
University of Guelph	50,863,082
Village of Casselman	459,508
W&U Consulting Inc	560,785
Wine Council of Ontario	868,513
Accounts under $120,000	13,131,890
Subtotal Grants, Subsidies, etc	$238,045,486

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
PAYMENTS TO OTHER MINISTRIES:	
Education	$1,499,728
Training, Colleges and Universities	858,040
Tourism, Culture and Recreation	3,000,000
Accounts under $120,000	116,000
Total Payments to Other Ministries	$5,473,768
PAYMENTS FROM OTHER MINISTRIES:	
Management Board Secretariat	252,000
Health and Long Term Care	790,405
Accounts under $120,000	37,500
Total Payments from Other Ministries	$1,079,905
TOTAL GRANTS, SUBSIDIES, ETC	$242,439,349
TOTAL OTHER PAYMENTS	**$292,621,842**

STATUTORY

MINISTER'S SALARY:	
Hon. Brian Coburn	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Dr. Douglas Galt	
April 1, 2001 to March 31, 2002	11,490
R.G.Stewart	
April 1, 2001 to July 30, 2001	3,799
Total Parliament. Assist. Salary	$15,289
PAYMENTS UNDER THE TILE DRAINAGE ACT:	
Tile Drainage	4,916,600
Total Payments under *The Tile Drainage Act*	$4,916,600
TOTAL STATUTORY	**$4,965,876**

OFFICE OF THE ASSEMBLY

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$18,137,526
EMPLOYEE BENEFITS	3,580,752
TRAVELLING EXPENSES	232,280
OTHER PAYMENTS	72,637,434
TOTAL EXPENDITURE, OFFICE OF THE ASSEMBLY	**$94,587,992**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$17,888,607
TEMPORARY HELP SERVICES:	
Quantum Management Services	62,729
Accounts under $50,000	179,884
Total Temporary Help Services	$242,613
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Accounts under $50,000	6,306
Total Payments to Other Ministries, Activities and Agencies	$6,306
TOTAL SALARIES AND WAGES	**$18,137,526**

EMPLOYEE BENEFITS

Canada Pension Plan	561,449
Dental Plan	287,496
Employer Health Tax	352,573
Employment Insurance	412,423
Group Life Insurance	39,922
Long Term Income Protection	203,256
Maternity/Parental/ Adoption Leave Allowances	75,618
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	719,695
Severance Pay	557,320
Supplementary Health and Hospital Plan	358,362
Workplace Safety and Insurance Board	12,638
TOTAL EMPLOYEE BENEFITS	**$3,580,752**

TRAVELLING EXPENSES

C. Boyer	10,123
G. Carr	34,796
K. Koch	11,384
J. Lalonde	10,176

TRAVELLING EXPENSES (CONT'D)

Accounts under $10,000	$165,801
TOTAL TRAVELLING EXPENSES	**$232,280**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
A. J. Diamond, Donald Schmitt and Company	60,517
Applied Electronics Ltd.	92,531
Bell Canada	112,724
Black & McDonald Limited	67,329
Blake Cassels & Graydon Barristers & Solicitors	66,054
Cancom Broadcast Solutions	288,000
Caption Advantage	86,413
Carswell Thompson Professional Publishing	98,446
Cedrom-SNI Les Architectes de L'Information	56,090
Clintar Groundskeeping Services	186,733
Compcanada Atlas	81,956
D J McRae Contracting Ltd.	691,357
Dean-Chandler Roofing Ltd.	423,165
Dell Computer Corporation	255,573
Ebsco Canada Ltd.	206,379
Eljay Interiors	57,877
Grand & Toy Ltd.	79,859
Harmony Printing Limited	84,223
Hypertec Systems Inc.	112,136
IBM Canada Ltd.	78,421
Infomart Ltd.	83,206
J D Strachan Construction Limited	125,311
Lane Contracting	94,083
Leasetec International	216,000
Management Board Secretariat	5,551,667
Micromedia Ltd.	60,281
Minister of Finance Office of the Legislative Counsel	115,530
Minolta Business Equipment (Canada) Ltd.	73,350
Morneau Sobeco	99,188
North Elevation Design Builders Inc.	63,250
O.P.E. Engineering	54,459
R C Interiors Limited	54,631
Ricoh Document Management	101,753
Satellite Communication Inc.	142,568
Sodexho Marriott Services Canada Ltd.	103,259
Software Spectrum Canada	72,971
The Ventin Group (Toronto)	64,938
TV Ontario	50,457
University of Toronto Press Inc.	50,482
Xerox Canada	58,689
Accounts under $50,000	3,667,902
Subtotal Materials, Supplies, etc.	$14,089,758

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

Materials, Supplies, Etc. (cont'd)

LESS: RECOVERIES FROM OTHER MINISTRIES AND ACTIVITIES	
Gift Shop Services	$94,008
Recovery of Security Costs	110,000
Accounts under $50,000	18,370
Total Recoveries from Other Ministries and Activities	$222,378
TOTAL MATERIALS, SUPPLIES, ETC:	$13,867,380
GRANTS, SUBSIDIES, ETC:	
Canadian Political Science Association	202,000
TOTAL GRANTS, SUBSIDIES, ETC:	$202,000
MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL:	
Compensation	
101 Members at 80,347	8,115,047
1 Member at 42,629	42,629
1 Member at 30,018	30,018
1 Member at 26,782	26,782
Leader of the Opposition - D. McGuinty	44,352
Leader of the New Democratic Party - H. Hampton	28,684
Opposition House Leader - D. Duncan	14,704
Opposition Deputy House Leader - R. Bartolucci	7,231
Speaker - G. Carr	25,068
Deputy Speakers and Chairs of the Committees of the Whole House -	
D. Christopherson	5,050
M. Brown	6,841
Deputy Chairs of the Committees of the Whole House -	
M. Brown	3,719
D. Christopherson	1,370
B. Johnson	8,758
Chief Opposition Whip - D. Agostino	11,249
Opposition Caucus Chair - D. Ramsay	10,043
Opposition Whips -	
D. Caplan	7,231
M. Sergio	3,474
G. Smitherman	3,756
Chief New Democratic Party Whips -	
G. Bisson	5,230
M. Churley	506
R. Marchese	2,868
New Democratic Party Assistant Whips -	
D. Christopherson	3,230
R. Marchese	329
M. Prue	3,028

OTHER PAYMENTS (CONT'D)

Members' Compensation, Accommodation and Travel (cont'd)

Compensaton (cont'd)

New Democratic Party Caucus Chairs -	
G. Bisson	$4,388
T. Martin	4,690
New Democratic Party House Leaders -	
D. Christopherson	627
P. Kormos	11,907
New Democratic Party Deputy House Leaders -	
M. Churley	6,259
P. Kormos	329
Chairs and Vice Chairs of Standing and Select Committees -	
M. Beaubien	11,249
M. Bountrogianni	4,874
J. Bradley	11,249
J. Cleary	3,125
B. Crozier	6,427
A. Curling	6,427
J. Gerretsen	11,249
S. Gilchrist	11,249
M. Gravelle	3,303
G. Kennedy	11,249
F. Lankin	3,749
R. Marchese	7,488
M. Marland	9,857
N. Miller	5,999
Total Compensation	$8,546,891
Members' Benefits	
Canada Pension Plan	167,444
Dental Plan	199,665
Employer Health Tax	189,311
Group Life Insurance	37,085
Long Term Income Protection	113,560
Retirement Saving Arrangement	477,826
Retirement Saving Arrangement - Pension Management	45,000
Severance Pay	72,991
Supplementary Health and Hospital Plan	365,572
Transition Program	485
Total Members' Benefits	$1,668,939
Accommodation and Travel	
Members' Accommodation and Travel Expenses	2,382,267
Total Accommodation and Travel	$2,382,267
TOTAL MEMBERS' COMPENSATION, ACCOMMODATION AND TRAVEL	$12,598,097
MEMBERS' OFFICE SUPPORT SERVICES:	
Salaries and Wages	
Public service/Crown/Other employees	14,439,614
Total Salaries and Wages	$14,439,614

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

Members' Office Support Services (cont'd)

Employee Benefits	
Canada Pension Plan	$528,323
Dental Plan	268,681
Employer Health Tax	284,869
Employment Insurance	407,108
Group Life Insurance	29,640
Long Term Income Protection	149,829
Maternity/Parental/Adoption Leave Allowances	93,606
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	255,707
Severance Pay	230,913
Supplementary Health and Hospital Plan	332,192
Workplace Safety and Insurance Board	13,796
Total Employee Benefits	$2,594,664
Travelling Expenses	
S. Van Bommel	10,113
Accounts under $10,000	259,837
Total Travelling Expenses	$269,950
Materials, Supplies, etc.	
AT & T Canada	61,864
Bell Canada	667,642
Canada Post Corporation	487,508
Capris Graphics	60,182
Delgraphics Ltd.	54,795
Dell Computer Corporation	99,611
GE Capital IT Solutions Inc.	354,290
Getus Strategic Consultants	65,784
Grand & Toy Limited	204,990
Harmony Printing Limited	141,327
Jaydan Consulting	50,125
Locomotive Productions	61,070
Maitland Enterprises	131,142
Marsh Canada Ltd.	63,644
McAllister Enterprises	91,592
Postage by Phone	58,896
Purolator Courier Ltd.	73,736
Rebel Trail Web Design Inc.	57,681
Rogers	71,392
Software Spectrum Canada, Ltd.	99,983
Thistle Printing Limited	365,559
Xerox Canada Ltd.	142,742
Accounts under $50,000	5,432,336
Total Materials, Supplies, etc.	$8,897,891
TOTAL MEMBERS' OFFICE SUPPORT SERVICES	$26,202,119

OTHER PAYMENTS (CONT'D)

COMMITTEES:

Travelling Expenses (Members of Provincial Parliament)	
T. Arnott	$4,065
T. Barrett	7,682
M. Beaubien	6,686
G. Bisson	739
M. Bountrogianni	9,016
C. Boyer	1,537
J. Bradley	4,058
D. Christopherson	1,197
M. Churley	4,620
M. Colle	962
S. Conway	112
C. Defaria	6,972
C. Di Cocco	4,052
D. Duncan	3,948
G. Dunlop	1,605
D. Galt	12,207
J. Gerretsen	542
S. Gilchrist	16,002
R. Gill	2,950
G. Guzzo	43
H. Hampton	99
E. Hardeman	5,695
J. Hastings	15,422
P. Hoy	1,613
B. Johnson	468
G. Kennedy	1,151
P. Kormos	1,107
M. Kwinter	2,575
R. Marchese	1,344
M. Marland	5,488
S. Martell	501
T. Martin	3,802
D. McGuinty	18
T. Molinari	6,154
J. Munro	4,008
B. Murdoch	58
M. Mushinski	3,107
J. O'Toole	13,574
J. Ouellette	3,876
E. Parsons	5,761
R. Patten	728
S. Peters	4,638
G. Phillips	139
S. Pupatello	16
J. Spina	6,234
B. Wood	1,201
Total Travelling Expenses (Members)	$177,772
Travelling Expenses (Non Members)	
Accounts under $10,000	133,701
Total Travelling Expenses (Non Members)	$133,701

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

Committees (cont'd)

Materials, Supplies, etc.	
Day Advertising Group	$185,951
Accounts under $50,000	177,428
Total Materials, Supplies, etc	$363,379
TOTAL COMMITTEES	$674,852

(Note: Total Expenditures Above of $674,852, Restated by Committee):

Standing Committee on Alternative Fuel Sources	245,205
Standing Committee on Estimates	627
Standing Committee on Finance and Economic Affairs	161,279
Standing Committee on General Government	56,201
Standing Committee on Government Agencies	1,466
Standing Committee on Justice and Social Policy	131,371
Standing Committee on the Legislative Assembly	36,055
Standing Committee on Public Accounts	17,357
Standing Committee on Regulations and Private Bills	25,291
	$674,852

CAUCUS SUPPORT SERVICES:

Salaries and Wages	
Public service/Crown/Other employees	5,265,201
Temporary Help Services	
Accounts under $50,000	2,735
Total Temporary Help Services	$2,735
Total Salaries and Wages	$5,267,936
Employee Benefits	
Canada Pension Plan	167,477
Dental Plan	77,963
Employer Health Tax	105,025
Employment Insurance	124,391
Group Life Insurance	11,336
Long Term Income Protection	58,055
Maternity/Parental/Adoption Leave Allowances	38,282
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	146,082
Severance Pay	101,715
Supplementary Health and Hospital Plan	99,085
Workplace Safety and Insurance Board	448
Total Employee Benefits	$929,859

OTHER PAYMENTS (CONT'D)

Caucus Support Services (cont'd)

Travelling Expenses	
A. G. Chan	$13,563
P. Dewan	17,199
D. McGuinty	17,490
B. Williamson	16,234
Accounts under $10,000	333,440
Total Travelling Expenses	$397,926
Materials, Supplies, etc.	
Coast Paper	57,628
Cornerstone Data Innovations	107,875
DE Stricker Associates	77,000
Dell Computer	77,823
FA Consulting	69,069
Fidelity National Information Solution Canada	77,760
GE Capital IT Solutions Inc	162,730
Keystone Software Solutions	78,237
Pollara Strategic Public Opinion & Market Research	88,141
Sodexho Canada	114,771
Accounts under $50,000	1,841,994
Total Materials, Supplies, etc	$2,753,028
TOTAL CAUCUS SUPPORT SERVICES	$9,348,749

INFORMATION AND PRIVACY COMMISSIONER:

Salaries and Wages	
Public service/Crown/Other employees	5,011,700
Temporary Help Services	
Accounts under $50,000	26,511
Total Temporary Help Services	$26,511
Payments to Other Ministries, Activities and Agencies	
Accounts under $50,000	25,179
Total Payments to Other Ministries, Activities and Agencies	$25,179
Total Salaries and Wages	$5,063,390
Employee Benefits	
Canada Pension Plan	113,030
Dental Plan	52,822
Employer Health Tax	98,408
Employment Insurance	81,396
Group Life Insurance	10,628
Long Term Income Protection	56,017
Maternity/Parental/Adoption Leave Allowances	12,704

OFFICE OF THE ASSEMBLY

OTHER PAYMENTS (CONT'D)

Information and Privacy Commissioner (cont'd)

Employee Benefits (cont'd)	
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	$189,980
Severance Pay	54,091
Supplementary Health and Hospital Plan	65,113
Workplace Safety and Insurance Board	4,704
Subtotal Employee Benefits	$738,893
Payments to Other Ministries, Activities and Agencies	
Accounts under $50,000	5,126
Total Payments to Other Ministries, Activities and Agencies	$5,126
Total Employee Benefits	$744,019
Travelling Expenses	
A. Cavoukian	12,988
B. Beamish	13,277
Accounts under $10,000	44,276
Total Travelling Expenses	$70,541
Materials, Supplies, etc.	
Krugarand Corp	518,772
Management Board Secretariat	82,212
Accounts under $50,000	608,092
Total Materials, Supplies, etc	$1,209,076
TOTAL INFORMATION AND PRIVACY COMMISSIONER	$7,087,026

OFFICE OF THE INTEGRITY COMMISSIONER:

Salaries and Wages	
Public service/Crown/Other employees	465,803
Total Salaries and Wages	$465,803
Employee Benefits	
Canada Pension Plan	4,715
Dental Plan	3,815
Employer Health Tax	9,042
Employment Insurance	7,737
Group Life Insurance	386
Long Term Income Protection	2,047
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	4,962
Supplementary Health and Hospital Plan	4,725
Total Employee Benefits	$37,429
Travelling Expenses	
Accounts under $10,000	452
Total Travelling Expenses	$452

OTHER PAYMENTS (CONT'D)

Office of the Integrity Commissioner (cont'd)

Materials, Supplies, etc.	
AAD Inc	$74,949
Signature Property Management	62,539
Accounts under $50,000	97,147
Total Materials, Supplies, etc	$234,635
TOTAL OFFICE OF THE INTEGRITY COMMISSIONER	$738,319

ENVIRONMENTAL COMMISSIONER:

Salaries and Wages	
Public service/Crown/Other employees	$979,952
Temporary Help Services	
Accounts under $50,000	4,674
Total Temporary Help Services	$4,674
Total Salaries and Wages	$984,626
Employee Benefits	
Canada Pension Plan	27,744
Dental Plan	11,206
Employer Health Tax	19,323
Employment Insurance	20,117
Group Life Insurance	2,050
Long Term Income Protection	10,857
Maternity/Parental/Adoption Leave Allowances	6,464
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	92,645
Severance Pay	37,824
Supplementary Health and Hospital Plan	14,009
Total Employee Benefits	$242,239
Travelling Expenses	
G. Miller	13,973
Accounts under $10,000	9,994
Total Travelling Expenses	$23,967
Materials, Supplies, etc.	
1075 Bay Street Property	94,518
Farrow Associates	75,104
The Writeline	57,665
University of Toronto Press	78,831
Accounts under $50,000	361,942
Total Materials, Supplies, etc	$668,060
TOTAL ENVIRONMENTAL COMMISSIONER	$1,918,892
TOTAL OTHER PAYMENTS	**$72,637,434**

MINISTRY OF THE ATTORNEY GENERAL

Hon. David S. Young, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$364,745,947
EMPLOYEE BENEFITS	64,506,961
TRAVELLING EXPENSES	9,778,057
OTHER PAYMENTS	554,078,510
	$993,109,475
STATUTORY	7,692,508
TOTAL EXPENDITURE, MINISTRY OF ATTORNEY GENERAL	**$1,000,801,983**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$405,131,136
TEMPORARY HELP SERVICES:	
Adecco Employment Services Ltd	53,968
The Affiliates Legal Staffing	218,151
Altis Human Resources	55,723
Creative Personnel Inc	123,718
H.R. Associates	478,600
Ian Martin Ltd	80,700
Kent Legal	128,008
Khorasanee & Partners	55,556
Legal Personnel Consultants	65,761
Manpower Services Ltd	441,625
Marberg	169,327
P D Bureau Personnel Consultant	1,703,572
PPC Profile Inc	125,129
The People Bank	698,718
The Personnel Centre	93,662
Pinstripe Personnel Inc	198,023
Profile Personnel Consultants	601,805
Quantum Management Services Ltd	78,535
Shannon Co	78,702
Softtouch Typing & Data Entry	78,781
Spherion Workforce Architects	58,962
D White & Associates	83,707
The 500 Staffing Services Inc	173,693
Accounts under $50,000	587,327
Total Temporary Help Services	$6,431,753
PAYMENTS TO OTHER MINISTRIES:	
Office of the Assembly	131,071
Correctional Services	61,761
Finance	252,138
Management Board Secretariat	239,475
Solicitor General	349,568
Accounts under $50,000	282,864
Total Payments to Other Ministries	$1,316,877

SALARIES AND WAGES (CONT'D)

PAYMENTS FROM OTHER MINISTRIES:	
Citizenship	$72,210
Community and Social Services	5,332,304
Correctional Services	296,440
Management Board Secretariat	308,037
Solicitor General	202,994
Accounts under $50,000	167,419
Total Payments from Other Ministries	$6,379,404
SALARIES AND WAGES	$406,500,362
LESS RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES RE: SECONDED LEGAL SERVICES & CIVIL LAW OFFICE:	
Agriculture, Food and Rural Affairs	770,581
Citizenship	1,341,844
Community and Social Services	2,817,676
Consumer and Business Services	2,152,576
Economic Development and Trade	726,228
Education	1,308,881
Energy, Science and Technology	314,499
Environment	4,228,457
Finance	5,193,076
Health and Long Term Care	4,240,670
Labour	1,000,762
Management Board Secretariat	3,853,947
Municipal Affairs and Housing	4,079,640
Native Affairs Secretariat	572,947
Natural Resources	2,083,852
Northern Development and Mines	588,439
Solicitor General	2,065,522
Transportation	2,414,818
Total Recoveries from Other Ministries Re: Seconded Legal Services and Civil Law Office	$41,754,415
TOTAL SALARIES AND WAGES	**$364,745,947**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	426,322
Attendance Gratuities	53,398
Canada Pension Plan	9,464,226
Death Benefits	68,502
Dental Plan	3,679,078
Early Retirement Incentive	55,379
Employer Health Tax	7,974,956
Employment Insurance	6,373,481
Group Life Insurance	1,369,417
Long Term Income Protection	4,251,368
Maternity/Parental/Adoption	2,733,483
Ontario Public Service Employees Union Pension Plan/Public Service Pension Plan	15,223,296
Provincial Judges' Pension Fund	10,700,000
Severance Pay	4,012,412
Supplementary Health and Hospital Plan	5,213,315
Workplace Safety and Insurance Board	531,486
Total Payments for Benefits	$72,130,119

MINISTRY OF THE ATTORNEY GENERAL

EMPLOYEE BENEFITS (CONT'D)

PAYMENTS TO OTHER MINISTRIES:	
Solicitor General	$81,665
Accounts under $50,000	169,606
Total Payments to Other Ministries	$251,271
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	524,758
Total Payments from Other Ministries	$524,758
EMPLOYEE BENEFITS	$71,856,632
LESS RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES RE: SECONDED LEGAL SERVICES & CIVIL LAW OFFICE	
Agriculture, Food and Rural Affairs	135,860
Citizenship	233,185
Community and Social Services	471,987
Consumer and Business Services	488,858
Economic Development and Trade	132,819
Education	236,597
Energy, Science and Technology	60,753
Environment	828,424
Finance	943,616
Health and Long Term Care	657,693
Labour	546,300
Management Board Secretariat	658,786
Municipal Affairs and Housing	669,866
Native Affairs Secretariat	102,993
Natural Resources	348,993
Northern Development and Mines	98,786
Solicitor General	351,253
Transportation	382,902
Total Recoveries from Other Ministries Re: Seconded Legal Services and Civil Law Office	$7,349,671
TOTAL EMPLOYEE BENEFITS	**$64,506,961**

TRAVELLING EXPENSES

Hon. D. Young	29,025
Tilson, D.	776
Freiman, M.	19,555
Aguirre, P.	23,693
Allen, S.	31,926
Bang, D.P.	11,235
Beccarea, R.A.	16,773
Becker, M.A.	25,435
Bishop, P.T.	51,697
Bishop, G.	15,152
Blake, S.	10,693
Bourgon, A.	10,036
Brouillard, C.M.	15,437
Brownell, W.H.	13,021
Brunnewood, J.W.	13,376
Button, M.G.	14,048

TRAVELLING EXPENSES (CONT'D)

Campion, D.K.	$17,019
Carpentier, V.	11,898
Chafe, C.D.	11,581
Chapman, W.A.	24,702
Chin, G.	15,722
Chittle, G.D.	47,189
Clark, A.	17,778
Clarke, R.D.	10,584
Cohen, W.W.	16,301
Condo, Issac	10,645
Cousineau, B.L.	14,597
Crawford, N.A.	21,800
Cummine, R.D.	21,271
Daly, G.J.	15,630
Davidson, C.	15,086
Di Giuseppe, D.	17,794
Ducharme, R.	15,654
Ebbs, D.A.	28,195
Emo, R.J.	20,025
Esarik, L.	10,798
Fagan, T.F.	23,607
Fish, S.	33,236
Fitzgerald, T.F.	59,144
Fitzpatrick, P.B.	13,039
Flumerfelt R.	19,157
Foulds, D.S.	16,175
Fournier, R.N.	33,346
Fraser, D.G.	12,683
Fuller, G.W.	12,614
Gagan, K.	13,702
Gagnier, B.C.	48,203
Gariepy, D.B.	10,576
Gattrell, R.E.	11,510
Gay, R.T.	19,813
Glaude, G.N.	36,581
Guay, A.L.	14,374
Guenette, P.L.	48,743
Harron, G.A.	30,909
Hatch, J.E.	14,157
Hayden, D.	10,534
Hepburn, W.N.	38,866
Holmes, C.	34,424
Hubbard, M.	19,873
Hunter, L.	10,091
Hunter, R.G.F.	17,411
Hurst, C.V.	13,691
Hutchison, S.C.	19,987
Ingram, R.A.	40,949
Jackson, D.L.	10,043
Jackson, N.C.	14,508
Jadis, C.E.	13,294
Johnson, K.L.	14,267
Jones, D.B.	19,159
Katary, N.M.	35,285
Keast, J.D.	11,754
Kelly, M.J.	17,442

MINISTRY OF THE ATTORNEY GENERAL

TRAVELLING EXPENSES (CONT'D)

Kinghorn, K.G.	$14,265
Kitlar, M.G.	11,610
Klodt, D.R.	13,503
Koopman, I.	11,289
Kowalski, B.	15,683
Krushelnicki, B.W.	14,770
Lajoie, R.	11,574
Lambert, M.	28,919
Langlois, P.M.	17,424
Le Sarge, R.M.	18,012
Leaman, B.I.	23,658
Leclerc, P.O.	13,988
Little, J.P.	17,779
Makuch, R.M.	15,685
Mark, D.	10,756
Masse, Rommel	11,797
Mauth, T.G.	31,884
Mazurski, A.A.	14,959
McConnery, L.W.	15,634
McFarlane, J.K.	12,572
McInnes, J.	11,584
Mills, J.R.	20,227
Milton, S.R.	20,469
Mitchell, D.	17,267
Nethery, M.C.	42,677
Nicholls, T.A.	13,196
Noble, L.	10,707
O'Brien, J.L.	23,481
O'Neill, D.B.	14,997
Oreskovich, J.J.	12,597
Pasch, T.B.	11,588
Pasloski, M.A.	14,027
Ponton, R.P.	17,496
Ray, M.C.	16,411
Renaud, Y.A.	15,125
Rojek, W.W.	15,458
Rossi, L.D.	36,215
Sargent, F.A.	12,168
Seaton, R.	10,385
Segal, M.D.	13,118
Serre, L.	28,412
Shaw, T.	21,728
Simser, J.	11,590
Smith, G.L.	12,395
Smith, R.	14,546
Spriet, J.B.	13,645
Squires, A.F.	17,481
St. Clair, R.J.	18,218
Stafford, D.S.	31,872
Stevens, F.	11,798
Stewart, J.M.	13,899
Stewart, S.	10,452
Stewart, W.H.	13,031
Taylor, S.A.	20,109
Tremblay, R.	15,560
Wake, J.D.	$10,460
Walneck, R.J.	17,738
Walpole, C.S.	11,816
Waugh, J.D.	11,512
Yao, T.	16,381
Young, R.M.	10,971
Young, R.A.	17,136
Accounts under $10,000	7,273,059
TOTAL TRAVELLING EXPENSES	**$9,778,057**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

24 Hour Toner Service Inc.	157,279
4 Office Automation Ltd.	696,055
A T & T Canada	376,364
Ajilon	1,682,204
Allan, D.	60,164
Allen, Gemma	60,748
Amendo Fabrics Ltd.	796,897
American Express Corporate	66,249
Amex Bank of Canada	456,625
Anderson, R.	61,699
Andrews, H.T.	51,001
Annand, Kim A.	67,982
AON Consulting	52,567
AON Reed Stenhouse Inc.	62,700
Artistic Stationery Co. Ltd.	116,837
Ascom Canada Limited	72,623
Avero Security	95,817
Babbco Office Services Ltd.	261,584
Baker, Philip E.	58,064
Bark, John D.P.	106,378
Barker, Diane S.	81,118
BDP Business Data Services Ltd.	120,494
Bell Canada	2,185,795
Bell Infromation Systems North York	75,269
Belobradic, Jack J. PJC	84,069
Beneteau, Wayne J.	70,866
BLJC	1,268,810
Blue Hills Child & Family Services	174,211
Bolger, Honor M.	61,345
Bondy, J. Michael	74,909
Bouhanne, Josee	62,653
Brains II Inc.	108,475
Bromstein, Reuben	77,070
Brookfield Lepage Johnston Con.	561,001
Buis, Lisa	52,190
Burnside, Joyce D.	65,357
Butt, John Andre	56,073
Butterworths Canada Ltd.	465,017
Campbell, Susan B.	60,128
Canada Law Book Inc.	1,397,235
Canada Post Corporation	941,488

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Canadian Imperial Bank of Commerce	$119,456
Cappe, Fran	117,738
Carswell Thomson Prof. PU	878,290
Castel, Andre	51,223
CDI Computer Dealers Inc	50,085
CDI Corporate Education	98,827
Cecom Simone Inc	334,543
Centre For Children & Families	51,015
Chaddah & Forcier	66,966
Chalmers, John J	50,212
Chapman & Fowler	195,045
Chodos, Gene	71,311
Citizenship, Ministry of	156,900
Ottawa, City of	73,488
Clarity Consulting Services	90,956
Clark, Basil T	71,681
Clevelands House Resort	116,242
Coffey, Andrew	64,573
Cognos Incorporated	324,210
Commissionaires Great Lakes	1,331,710
Community Info Centre Toronto	218,319
Consulting Matrix	79,707
Cooksville Interiors (Miss.) Ltd	378,516
Cork, S.D	62,269
Correctional Services, Ministry of	58,205
Peterborough, County of	180,260
Couto, Ayres V	96,811
Cowan, Benard	72,287
Coyote Software Corporation	101,021
Crawford Adjusters Canada	4,198,011
CSP Security Consulting Inc	77,089
Daedalian Systems Group Inc	183,411
DBS International	132,000
Debcarr Consulting Inc	168,640
Deerhurst Resort	165,675
Deloitte Consulting	66,962
Delta Chelsea Inn Toronto	110,584
Delta London Armouries Hotel	84,731
Demeda, Mark N	50,965
Di Cecco Jones Caroline	55,511
Dietrich, Tom F	81,000
Dockstader & Dockstader	209,880
Dorley & Crossley	148,942
Dougan, Hugh S	50,677
Draft Worldwide	51,970
Drechsel Business Interiors	96,504
DSR Harcourts Ltd	773,194
Durham Family Court Clinic	274,569
Durham Regional Police Service	53,842
E & S Mechanical Ltd	76,400
Eddy, A.I	82,730
Edmondstone, Harry W	56,428
EDS Canada Inc	223,428
Encore Café	52,573

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Family Counsel Centre of St. Catherines	$127,765
Fasken Martineau Dumoulin	103,021
Ferron, John Murray	82,971
FGI	204,302
Filipovic Brothers Conway	213,065
Finance, Ministry of	191,745
Fisher, F. Stewart	72,781
Fitch Surveillance Systems Inc	57,331
Fitzgerald, Thomas E.K	63,605
Fitzpatrick, Michael, S	64,607
Ford Credit Canada Ltd	319,233
Four Counties Family Court Med	214,240
Four Points Sheraton H Kingston	50,105
Frisco Bay	50,397
Frontenac Family Referral	53,123
Fuller, A. J	104,848
Galarneau & Associates	55,058
Garda Of Canada	59,255
GE Capital	167,133
George Benda Catering	53,312
Getronics Canada Inc	271,570
Glass & Associates	50,687
Global Resolutions Inc	81,787
Goodmans	477,167
Gowling Lafleur Hendeson LLP	688,917
Grand & Toy	2,018,577
Greenham, Donald W.S	54,475
Greenspan, Humphrey Lavine	125,545
Gregory, Frances	52,084
GSI International Consulting	98,391
Hachborn, E. Gordon	57,966
Harts Upholstered Products Co	392,713
Health and Long Term Care	65,724
Hewitt Associates	85,782
Hicks Morley Hamilton Stewart	67,843
Hinkson Litigation Support Services	65,323
Holiday Inn Kingston	58,954
H.R. Associates	99,682
Hunt Partners	50,748
Hutchinson Smiley Ltd	159,965
Ikon Office Solutions	56,815
Inglis, Vern T	80,227
Inrig, G.F	81,734
IServe Techonology Consulting Ltd	202,672
I. Varano Consulting Inc	50,713
J. A. Media Services	99,272
J.A. Properties	141,276
James Reeves & Buck	56,091
JDP Computer Systems Inc	70,621
Jeffries, Rosalind	50,636
Johnston Smith International	65,370
Julian Jaffary Architect	94,832
Kao, Rein	52,041
Kapasky, Sandra	62,231

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Kavassalis & Associates	$88,526
Keeley, Dan	51,516
Kellaway, Pamela	51,466
Kellough Pestl Singh Assoc. Inc	75,608
Kelly, Robert	51,895
Kent Legal	217,138
Kingdon, John	53,150
Kinwood Audio Visual Inc	303,811
Kirsch, Malcolm S.	78,877
Komer, W.J. Dr	138,773
Korb, Brian S	72,648
KPMG Consulting LP	59,693
Labour, Ministry of	91,136
Langlois Construction Design	344,937
Latimer, D. V	69,447
Laurentian University	184,738
Law Society of Upper Canada	1,530,538
Leger, Martha C	50,768
Leica Microsystems Canada Inc	78,933
Lella, Elisabeth N	60,660
Lexsys Networks Inc	102,313
London Family Court Clinic	70,961
Long, S.W	68,302
Lyreco Canada Inc	132,252
Lytwyn Resources Inc	61,066
MacDonald, Celia A	50,004
MacDonald, Timothy G	54,319
Management Board Secretariat	15,281,109
Maracle Press Ltd	130,797
Marberg	68,325
Marra, Michael J	50,522
Marriott Fallsview Niagara Falls	59,862
Marsh Canada Ltd	935,810
Mayhew Associates	253,124
McCabe, J. Timothy	71,074
McCarthy, Tetrault	160,860
McClelland Law Office	78,147
McKenna, Jack B	90,607
Mediation Centre of Hamilton	259,614
Merredew, C. Russell	88,572
Metropolitan Hotel	306,763
MFP Financial Services Ltd	497,599
MICA Management Resources	262,332
Michel, Gerald E. PJC	78,048
Microsel	62,635
Microsoft Canada Co. Mississauga	486,045
Mils Computer Consultants Ltd	98,409
Minshall, Barbara E	51,672
Minto Plaza Furnished Suites	85,014
Misco Canada Inc	140,304
Mobility Canada	211,899
Mohideen, Alawi K	56,312
Moote, Cocchetto	76,109
Morris Thuemen Architects	121,117

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

MTS Communications Inc	$776,729
National Judicial Institute	50,000
Natural Resources, Ministry of	318,546
Nicholson, Paul	99,278
Northcott, William	58,711
Occupational Health Management Inc	90,589
Ontario Realty Corporation	110,597,264
Ottawa Marriott Hotel	95,378
Pantalone, Jack E	72,865
Parent Carr	99,550
Parker Porject Management	528,922
Partnering & Procurement Inc	78,641
Payne, Bruce E	109,507
PD Bureau Personnel Consultant	207,082
PHH Vehicle Management	322,115
Pitney Bowes	352,648
Pitney Bowes Leasing	63,430
Poepjes, Margot	93,177
Police Credit Union (The)	96,094
Postage by Phone	406,456
Powell, Susan E	58,662
Praxis Research Associates	53,752
Procom Professional Computer	274,835
Protac Facilities Management Services	28,451,460
Promethean Systems Consultants	98,373
Provincial Court Civil Division North York	175,259
Provincial Court Criminal Division Belleville	62,727
Provincial Court Criminal Division Haileybury	54,568
Provincial Court Criminal Division Hamilton	75,521
Provincial Court Criminal Division Kingston	57,716
Provincial Court Criminal Division Ottawa	155,285
Provincial Court Criminal Division Pembroke	126,705
Provincial Court Criminal Division St. Catherines	94,247
Provincial Court Criminal Division Timmins	78,417
Provincial Court Criminal Division Toronto	64,737
Provincial Court Family Division Kitchener	167,463
Provincial Court Family Division Windsor	81,284
PSTG Consulting Inc	248,977
Public History Inc	300,100
Public Sector Transformation	100,200
Purolator Courier Ltd	563,904
Purvis, C.E	84,990

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Pusztay, Wolfgang	$53,263
QL Systems Ltd.	520,000
Quintella, Jose L.	103,883
Radisson Plaza Hotel Admiral	50,929
Radley, R.I.	74,664
Radtke, Herbert	56,429
Raymond, John	89,705
Read Personnel Inc.	50,969
Region of Peel Revenue	174,622
Regional Municipality of Peel	57,018
Rehzon Canada Inc.	1,492,677
Renaissance Business Interiors	158,982
Richards, William G.	99,467
Richlore Construction Ltd.	178,862
Ricoh Canada Inc. Mississauga	100,242
Robinson, J.E.	60,198
Rogers AT & T	215,140
Rolston, C Roderick	67,368
Sack Goldblatt Mitchell	62,529
Sanders Cline	57,320
Scott, David G.	71,980
Scullion, Charles	70,826
Sedgwick, Hugh F.	66,259
Sheraton Hotels Centre	388,440
Barrie, Sheriff's Office	193,060
Brampton, Sheriff's Office	391,298
Cochrane, Sheriff's Office	52,388
Cornwall, Sheriff's Office	108,107
Lindsay, Sheriff's Office	74,667
London, Sheriff's Office	104,524
Metro Toronto, Sheriff's Office	203,903
Milton, Sheriff's Office	86,930
Newmarket, Sheriff's Office	256,096
North Bay, Sheriff's Office	94,553
Perth, Sheriff's Office	70,348
Sault Ste Marie, Sheriff's Office	81,168
Sudbury, Sheriff's Office	99,650
Thunder Bay, Sheriff's Office	127,417
Whitby, Sheriff's Office	113,934
Showproco Promotions Inc.	61,149
Simon, John J.	81,370
Simplex International Ltd.	76,455
Sims Clement Eastman	102,439
Slaughter, Janet E.	80,218
Smith Lyons	2,566,642
Snell Balka Saad	111,494
Societe Gamma Inc.	68,459
Solicitor General, Ministry of	10,699,786
Srinivasan, Vasu Dr.	62,400
Steinberg, Barbara	51,741
Stephenson, Richard F.	69,896
Stewart, Deborah L.	166,550
Story, Marcelle M.	84,789
Stunt, P.D.	192,818
Supergravity Incorporated	1,035,876

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
The Affiliates Legal Staffing	$84,465
The Associates	249,448
The City of Windsor	54,440
The Mediation Centre of Barrie	263,524
The Printing House Toronto	134,224
Thomson Publishing	1,399,027
Thunder Bay Telephone	55,674
Toronto Colony Hotel	236,080
Toronto Police Service	566,390
Toshiba of Canada Limited	344,930
Total Office Systems Ltd.	130,116
Transportation, Ministry Of	68,963
Treleaven, James A.	69,867
Trudell, William M.	53,389
UFC Mediation Professional Inc.	294,205
Vipond, Wendie	82,585
Voll & Santos	60,289
Walmsley, Robert J.K.	64,232
Walsten Air Service Ltd.	563,891
Walters Dizenbach & Ferguson	80,729
Waterloo Regional Police Force	76,589
Watson, Paul D.	61,843
Webcom Limited	97,772
Weber, John R.	87,149
Wong, Winnie W.	56,352
World Wide Electric Inc.	69,319
Xebec Imaging Services Inc.	299,981
Xerox Canada Ltd.	1,035,260
York Regional Police Force	187,688
ZSI Environmental	869,612
Accounts under $50,000	39,949,756
Subtotal Materials, Supplies, etc.	$274,729,326
PAYMENTS FROM OTHER MINISTRIES:	
Community and Social Services	3,814,056
Total Payments from Other Ministries	$3,814,056
LESS: RECOVERIES FROM OTHER MINISTRIES AND ACTIVITIES	
Agriculture, Food and Rural Affairs	63,952
Community and Social Services	106,880
Consumer and Business Services	777,054
Education	220,919
Environment	275,095
Finance	334,398
Health and Long Term Care	140,146
Labour	187,662
Management Board Secretariat	325,961
Municipal Affairs and Housing	399,656
Transportation	82,068
Accounts under $50,000	5,640,071
Total Recoveries from Other Ministries/Activities	$8,553,862

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
ROYAL COMMISSIONS:	
Autcon Internet Technologies	$130,485
Bay Ryley	65,112
Bessner Ronda	119,848
Birchall Northey	70,170
Borden Ladner Gervais	338,947
Cavalluzzo Hayes Shilton	393,171
Delcan Corporation	53,800
D'Ombrain Inc	85,672
Gamage, Nimal D	70,791
Hrudey, Steve E. Dr	76,394
Kristjanson, Freya	149,983
Kumar Nirupama	65,436
Protti, Sheila	266,304
Rehak, Peter	95,874
Stockwood Spies	257,787
Strategic Alternatives	224,243
Sussex Circle	308,383
The Walkerton Inquiry	160,000
Tscript Services Inc	126,358
University of Guelph	101,082
Van Harten, H.A	106,934
Walkerton Graphics	59,838
Young, Rachel E	55,663
Accounts under $50,000	113,085
Total Royal Commissions	$3,495,360
TOTAL MATERIAL, SUPPLIES, ETC	$265,856,768
GRANTS, SUBSIDIES, ETC.:	
Contribution to Legal Aid, Ontario	$241,586,000
Compensation to Victims of Crime: Sundry Persons in Accordance with the *Law Enforcement Act*	$16,704,762
Native Court Worker Programs: Ontario Federation of Indian Friendship	$1,235,892
Supervised Access Pilot Projects	
Access for Parents & Children in Ontario	293,432
Brantford and District	121,500
Kinark Child & Family Services	247,661
Lutherwood Community Opportunites Development Association	130,001
Merrymount Children's Centre	204,500
Accounts under $120,000	2,174,293
Total Supervised Access Pilot Projects	$3,171,387
Special Projects	
London Family Court Clinic	154,000
Toronto Child Abuse Centre	154,000
Accounts under $120,000	405,244
Total Special Projects	$713,244

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Aboriginal Justice Projects	
Ontario Federation of Indian Friendship	$130,635
Accounts under $120,000	488,169
Total Aboriginal Justice Projects	$618,804
Victims Of Abuse In Provincial Institutions	
Accounts under $120,000	$200,000
Bail Verification and Supervision	
John Howard Society of Hamilton	157,400
John Howard Society of Niagara	128,490
John Howard Society of Peel/Brampton	178,102
Toronto Bail Program	1,174,184
Youth In Conflict With The Law	242,295
Accounts under $120,000	89,500
Total Bail Verification and Supervision	$1,969,971
Frontenac Family Referral Service	
Frontenac Family Referral	$159,369
National Judicial Institute	
Accounts under $120,000	$135,464
Partner Assault Response (PAR) Programs	
Catholic Family Services Hamilton	317,314
Catholic Family Services Ottawa	429,780
Catholic Family Services Peel	279,324
Changing Ways London Inc	250,061
Counterpoint Counselling Education	535,340
Family Life Centre	162,156
Family Services Association	193,950
Family Services Association Toronto	172,400
Family Services Durham	128,125
Hiatus House	241,590
John Howard Society Toronto	177,561
Merge Counselling Education	240,257
New Path Youth Family Counsel	246,000
Sudbury Family Service	125,430
Woman Abuse Council Toronto	150,933
Accounts under $120,000	1,841,728
Total PAR Programs	$5,491,958
Victim Crisis Assistance & Referral Services (VCARS)	
Algoma District Victim Crisis	159,616
Barrie Area Victims Crisis	159,050
Brant Victim Crisis Assistance	165,000
Caledon Dufferin Victim Services	300,512
Chatham Kent Victim Services	120,000
Cochrane Area Victim Services	120,000
Community Crisis Assistance Referral	124,307
Family Services Thunder Bay	120,000
Manitoulin North Shore Victim	146,433
Muskoka Victim Services	160,000
Niagara Victim Crisis Support	180,000

MINISTRY OF THE ATTORNEY GENERAL

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Victim Crisis Assistance & Referral Services (VCARS) (cont'd)	
North Simcoe Victim Crisis Services	$150,000
Peterborough/Northumberland	160,000
Renfrew County VCARS	120,000
Timmins District Victim Crisis	160,000
VCARS Near North	180,000
VCARS Windsor Essex County	161,750
Victim Assistance Program Grey	273,500
Victim Assistance Service	203,954
Victim Assistance Services	120,000
Victim Crisis Assistance Referral	147,000
Victim Crisis Assistance Referral	140,000
Victim Crisis Assistance Temiskaming	120,324
Victim Services Durham Region	180,000
Victim Services Middlesex County	140,000
Victim Services Perth County	120,000
Victim Services Progam Metro	537,031
Victim Services Sarnia Lambton	160,688
Victim Services Wellington	180,000
West Parry Sound VCARS	120,000
York Region Victim Crisis	160,000
Accounts under $120,000	454,435
Total Victim Crisis Assistance & Referral Services (VCARS)	$5,743,600
Sexual Assault Initiatives	
Algoma Women's Sexual Assault	227,650
Amelia Rising Women's Collec	222,816
Calacs Francophone Ottawa Carlton	194,517
Carsa Niagara Region Sexual Centre	348,658
Centre Des Femmes De Hamilton	128,904
Chatham Kent Sexual Assault	242,821
Guelph Wellington Women Crisis	300,038
Huronia Transitions Homes	341,205
Kawartha Sexual Assault Centre	251,739
Kenora Sexual Assault Centre	215,408
Kitchener Waterloo Sexual Centre	346,640
Muskoka Parry Sound Sexual	213,985
Oshawa-Durham Rape Crisis	263,628
Ottawa Rape Crisis Centre	349,406
Renfrew County Sexual Assault	216,383
Sexual Assault Centre Brant	248,743
Sexual Assault Centre Grey	247,448
Sexual Assault Centre Hamilton	370,141
Sexual Assault Centre London	344,643
Sexual Assault Centre Quinte	242,371
Sexual Assault Crisis Centre Windsor	311,738
Sexual Assault Crisis Centre Kingston	271,468
Sexual Assault Rape Crisis Centre	365,639
Sexual Assault Support Centre	345,510
Sexual Assault Support Service	242,193
Sexual Assault Survivor's Centre	252,038
Sexual Assault Violence Intervention Services of Halton	349,294

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Sexual Assault Initiatives (cont'd)	
Sudbury Sexual Assault Crisis	$297,385
Thunder Bay Physical Sexual	287,830
Timmins Area Women Crisis	301,231
Toronto Rape Crisis Centre Multicultural	426,818
Women's Sexual Assault Help	359,875
Accounts under $120,000	509,415
Total Sexual Assault Initiatives	$9,637,578
Special Victims Projects	
Action Ontarienne Centre Violence	145,576
YMCA YWCA Ottawa Carlton	200,000
Accounts under $120,000	46,500
Total Special Victims Projects	$392,076
Victims Justice Community	
Barbra Schiller Commemorative	150,000
Accounts under $120,000	50,000
Total Victims Justice Community	$200,000
Miscellaneous Grants	
Accounts under $120,000	$261,637
TOTAL SUBSIDIES, GRANTS, ETC.	$288,221,742
TOTAL OTHER PAYMENTS	**$554,078,510**

STATUTORY

MINISTER'S SALARY:	
Hon. David S. Young	
April 1, 2001 to March 31, 2002	$33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
D. Tilson	
April 1, 2001 to March 31, 2002	11,490
Total Parliament. Assist. Salary	$11,490
THE *PROCEEDINGS AGAINST THE CROWN ACT*:	
Borden Ladner Gervais In Trust	441,434
Graydon and Harley In Trust	65,000
Strathy and Richardson In Trust	83,160
Other Accounts	6,582,051
Total Proceedings Against The Crown Act	$7,171,645
THE *MINISTRY OF TREASURY AND ECONOMICS ACT*:	
Sundry Payments	475,386
THE *MINISTRY OF TREASURY* AND ECONOMICS ACT	$475,386
TOTAL STATUTORY	**$7,692,508**

CABINET OFFICE

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$9,410,469
EMPLOYEE BENEFITS	1,666,515
TRAVELLING EXPENSES	186,530
OTHER PAYMENTS	4,247,805
TOTAL EXPENDITURE, CABINET OFFICE	**$15,511,319**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$10,398,935
TEMPORARY HELP SERVICES:	
Profile Personnel Consultants	216,253
Accounts under $50,000	1,647
Total Temporary Help Services	$217,900
PAYMENTS TO OTHER MINISTRIES:	
Office of the Premier	60,229
Accounts under $50,000	193,124
Total Payments to Other Ministries	$253,353
PAYMENTS FROM OTHER MINISTRIES:	
Community & Social Services	101,326
Education	106,800
Environment	363,337
Finance	137,137
Health and Long Term Care	313,258
Management Board	240,248
Training, Colleges & Universities	71,852
Accounts under $50,000	125,761
Total Payments from Other Ministries	$1,459,719
TOTAL SALARIES AND WAGES	**$9,410,469**

EMPLOYEE BENEFITS

Canada Pension Plan	261,883
Dental Plan	117,319
Employer Health Tax	207,253
Employment Insurance	190,367
Long Term Income Protection	117,544
Ontario Public Service Employees' Union Pension Plan/Public Service	363,167
Supplementary Health and Hospital Plan	284,843
Maternity/Parental	158,213
Severance Pay	126,139
Accounts under 50,000	22,172
Total Payments for Benefits	$1,848,900

EMPLOYEE BENEFITS (CONT'D)

PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	$47,843
Total Payments to Other Ministries	$47,843
PAYMENTS FROM OTHER MINISTRIES:	
Environment	71,282
Management Board	50,187
Accounts under $50,000	108,759
Total Payments from Other Ministries	$230,228
TOTAL EMPLOYEE BENEFITS	**$1,666,515**

TRAVELLING EXPENSES

Hon. Janet Ecker	2,229
Tony Dean	2,821
Hon. Ernie Eves	844
Hon. Mike Harris	376
Andromache Karakatsanis	8,862
Accounts under $10,000	171,398
TOTAL TRAVELLING EXPENSES	**$186,530**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Bowdens Media Monitoring Limited	65,478
Cole, Sherman Engineers & Architects Inc	87,400
Compaq Canada Corp	222,538
Curran McCabe Ravindran Ross Inc	52,850
Fasken Martineau Dumoulin LLP, Barristers & Sol	151,749
GE Capital Fleet Services	383,195
GPC Canada Inc	95,837
Grand & Toy Limited	145,336
Lax O'Sullivan Scott LLP Counsel	515,884
Legislative Assembly General Fund	253,665
Ontario Realty Corporation	753,261
Profac Facilities Services Inc	323,860
Ricoh Canada Inc	129,101
Toronto 2008 Olympic Bid Organization	277,474
Torys	119,103
University of Toronto	100,198
URS Cole, Sherman & Associates Ltd	62,106
Xerox Canada Ltd	83,953
Accounts under $50,000	1,395,146
Subtotal Materials, Supplies, etc	$5,218,134
PAYMENTS TO OTHER MINISTRIES:	
Management Board	361,038
Accounts under $50,000	67,806
Total Payments to Other Ministries	$428,844

CABINET OFFICE

OTHER PAYMENTS (CONT'D)

PAYMENTS FROM OTHER MINISTRIES:	
Community & Social Services	$134,072
Education	141,125
Environment	87,600
Finance	201,667
Health and Long Term Care	377,265
Management Board	79,428
Natural Resources	91,478
Solicitor General	89,285
Training, Colleges & Universities	58,020
Accounts under $50,000	139,233
Total Payments from Other Ministries	$1,399,173
TOTAL MATERIALS, SUPPLIES, ETC	$4,247,805
TOTAL OTHER PAYMENTS	**$4,247,805**

OFFICE OF THE CHIEF ELECTION OFFICER

John L. Hollins, Chief Election Officer

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$1,277,133
EMPLOYEE BENEFITS	223,442
TRAVELLING EXPENSES	557
OTHER PAYMENTS	513,077
	$2,014,209
STATUTORY	12,229,613
TOTAL EXPENDITURE, OFFICE OF THE CHIEF ELECTION OFFICER	**$14,243,822**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Election Administration	
Public service/Crown/Other employees	$854,211
Election Finances Administration	
Public service/Crown/Other employees	365,106
Election Finances Administration	
TEMPORARY HELP SERVICES:	
Accounts under $50,000	57,816
Total Temporary Help Services	$57,816
TOTAL SALARIES AND WAGES	**$1,277,133**

EMPLOYEE BENEFITS

Election Administration	
Accounts under $50,000	149,126
Election Finances Administration	
Accounts under $50,000	74,316
TOTAL EMPLOYEE BENEFITS	**$223,442**

TRAVELLING EXPENSES

Election Finances Administration	
Accounts under $10,000	557
TOTAL TRAVELLING EXPENSES	**$557**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Election Finances Administration	
Dundee Realty Management Corp.	125,194
Accounts under $50,000	106,248
Total Materials, Supplies, etc.	$231,442

OTHER PAYMENTS (CONT'D)

ELECTION FINANCES ACT:	
Election Expense Subsidies Payments	
B.G. Nayman CA	$81,227
Accounts under $50,000	248,614
Total Election Expense Subsidies Payments	$329,841
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Election Finances Administration	
Accounts under $50,000	48,206
Total Recoveries from Other Ministries/Activities	$48,206
TOTAL OTHER PAYMENTS	**$513,077**

STATUTORY

THE ELECTION ACT:	
Temporary Help Services	
Kelly Services (Canada), Ltd.	115,577
Quantum Management Services Ltd.	191,499
Accounts under $50,000	171,299
	$478,375
Travelling Expenses	
Hollins, J. L.	11,016
Wells, L.A.	12,976
Accounts under $10,000	56,268
	$80,260
Other Payments	
Materials and Supplies etc.	
Accounts under $50,000	1,242,959
CGI Information Systems and Management Consultants Inc.	918,041
Change Coach, The	67,884
Coast Paper	101,963
Cognicase	1,491,177
Comprint Systems Inc.	188,600
Holmes & Brakel Limited	75,493
Insi Strategic Technologies Inc.	85,810
Johnstone/Adams Graphics Ltd.	77,451
Levrmark Business Interiors Inc.	105,809
Management Board Secretariat	76,407
Media Buying Services Limited	202,025
Media Vision International Inc.	194,765
Michael Mechanical Services Inc.	69,113
Miller Helen	59,224
Neomatrix Corporation	59,700
Ontario Realty Corporation	1,174,118
Palmer Jarvis DDB	265,260
Peregrine Communications Inc.	107,525
Protac Facilities Services Inc.	73,971
R.P. Temporale and Associates	83,879
Ram Group, Inc., The	209,622
Securitas Canada Limited	73,597

OFFICE OF THE CHIEF ELECTION OFFICER

STATUTORY (CONT'D)

Other Payments (Cont'd):	
Shaughnessy Howell Inc.	$83,580
Shipmaster Containers Limited	73,127
Teranet Enterprises Inc.	106,793
Wayne Donovan & Associates	2,927,834
Westwater Group Inc.	278,839
Wilfrid E. D. Peters, QC	60,800
Total Other Payments	$10,535,366
Electoral District Payments	
Other Payments	
Beaches-East York	267,804
Vaughan-King-Aurora	456,381
Accounts under $120,000	411,427
Total Electoral District Payments	$1,135,612
Total Election Act	$12,229,613
TOTAL STATUTORY	**$12,229,613**

MINISTRY OF CITIZENSHIP
Hon. Cameron Jackson

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$26,292,916
EMPLOYEE BENEFITS	5,322,378
TRAVELLING EXPENSES	826,074
OTHER PAYMENTS	40,110,658
	$72,552,026
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF CITIZENSHIP	**$72,597,503**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$25,324,312
TEMPORARY HELP SERVICES:	
HR Associates	67,876
Marberg	201,790
PD Bureau	54,207
Profile Personnel Consultants	97,802
Tosi Placement Services Inc	128,067
Accounts under $50,000	277,668
Total Temporary Help Services	$827,410
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	72,210
Economic Development and Trade	116,483
Management Board Secretariat	149,447
Accounts under $50,000	316,235
Total Payments to Other Ministries	$654,375
PAYMENTS FROM OTHER MINISTRIES:	
Education	83,955
Francophone Affairs	54,217
Management Board Secretariat	52,030
Accounts under $50,000	322,979
Total Payments from Other Ministries	$513,181
TOTAL SALARIES AND WAGES	**$26,292,916**

EMPLOYEE BENEFITS

Canada Pension Plan	711,065
Dental Plan	294,613
Employer Health Tax	503,752
Employment Insurance	522,557
Long Term Income Protection	349,802
Maternity/Parental Adoption Leave Allowances	106,029

EMPLOYEE BENEFITS (CONT'D)

Ontario Public Sevice Employees Union Pension Plan/Public Service Pension Plan	$1,376,783
Severance Pay and Separation Benefits	849,609
Supplementary Health & Hospital Plan	435,308
Workplace Safety and Insurance Board	58,058
Accounts under $50,000	100,002
Total Payments for Benefits	$5,307,578
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	90,827
Total Payments to Other Ministries	$90,827
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	76,027
Total Payments from Other Ministries	$76,027
TOTAL EMPLOYEE BENEFITS	**$5,322,378**

TRAVELLING EXPENSES

Hon. Cam Jackson	24,444
Carl DeFaria	1,684
Bill R. Allen	8,744
Mary Beach	16,098
Remy Beauregard	11,070
James Boulton	14,019
Anita Brunet-Lamarche	10,699
Nanda Casucci-Byrne	16,595
Carolyn Chaplin	21,191
Jerry Corriveau	13,136
Rose Danesewich	28,472
Neil Edwards	14,834
Laurier Gadoury	18,196
Andrea Griener	13,337
A.D. Griffin	20,520
Susan Hreljac	10,322
Elaine Lynch	39,916
J.C. McKinnon	10,858
Bonnie McNulty	17,581
Laurie Moyer	13,298
Keith Norton	10,698
Paul Samson	10,634
J. Sims	16,588
Accounts under $10,000	463,140
Total Payments for Travelling	$826,074
TOTAL TRAVELLING EXPENSES	**$826,074**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
4 Office Automation Ltd	147,418
Acorn Partners	99,234
Ajilon Canada Inc	478,821
Arthur Chrysler Plymouth Ltd	109,450
Bell Canada	152,700

MINISTRY OF CITIZENSHIP

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Buffington & Associates	$54,508
Business Depot	67,357
Canada Post Corporation	71,761
Canadian Abilities Foundation	79,000
Chartwell Inc	54,244
Chassie, Richard	61,714
Compass Group Canada (Beaver Foods)	73,190
Continental Press	70,821
CPC Canada Inc	85,212
Darragh, Colleen	114,000
Dell Computer Corporation	341,100
EDS Canada Inc	326,721
Holkes-Abrahams, Sharon A	140,000
Francine Watkins Translation Services Inc	57,956
Fraser Milner Casgrain	80,000
Frontier Computing	58,169
GE Capital IT Solutions Inc	1,092,905
Grand & Toy	168,122
Grand River Employment and Training	116,570
Harnden, Emond	90,000
Ideal Printing Company Limited, The	56,323
Imperial Engravers	56,026
JRJ Consultants	50,450
Knowledge Alliance	636,079
Lyreco Canada Inc	105,467
Media Buying Services	72,539
Media Matrix Communications Inc	51,371
MFP Technology Services Ltd	62,351
Ministries:	
Attorney General	1,935,200
Community and Social Services	219,367
Education	60,549
Health	167,184
Labour	393,502
Management Board Secretariat	1,363,555
Tourism, Culture & Recreation	158,157
Michael Lindon Design Ltd	73,976
Mobility Canada	69,432
Native Canadian Centre Toronto	58,962
NBA Communications Inc	60,050
Nowell, Iris	51,625
Ontario Realty Corporation	7,270,000
Oracle Corporation	77,604
Protac Facilities Management Services Inc	148,097
Professional Computer Consultants Group Ltd	55,832
Purolator Courier Ltd	56,538
Receiver General for Canada	51,134
Rogers Wireless Inc	56,313
Scott, Jennifer A	161,243
Sightlines Productions Ltd	109,786
Snowdon Communications	62,475
Software Spectrum Canada Ltd	73,620
Spearhead Communications & Marketing Inc	60,213
Taylor, Eddie	$100,000
Tenet Computer Group Inc	421,469
Trillium Corporate Communications Inc	148,193
Van Valkenburg Communications	51,639
WebStar Communications	86,900
Workgroup Designs Inc	52,500
Xerox Canada Ltd	145,568
Xycorp Inc	54,684
Accounts under $50,000	5,944,391
Subtotal Materials, Supplies, etc	$25,081,337
PAYMENTS FROM OTHER MINISTRIES:	
Francophone Affairs	50,000
Ontario Science Centre	73,524
Ontario Tourism Marketing Partnership Corporation	207,892
Tourism, Culture and Recreation	4,683,083
Total Payments from Other Ministries	$5,014,499
TOTAL MATERIALS, SUPPLIES, ETC	$20,066,838
GRANTS, SUBSIDIES, ETC.:	
Across Languages	217,680
Attorney General, Ministry of	150,319
Barbra Schlifer Commemorative Clinic	462,106
Canadian Mental Health Association	166,000
Catholic Cross Cultural Services	194,933
Catholic Immigration Centre	216,138
Centre des femmes francophones du Nord-Ouest de l'Ontario	122,520
Centre for Information and Community Services	170,651
Centre Victoria, Le	163,412
Cite Collegiale, La	137,479
Community and Social Services, Ministry of	1,511,102
Community Microskills Development Centre (Microskills)	473,305
Conestoga College	290,930
Cultural Interpreter Services of Peel	275,664
Hall, Dixon	232,930
Fanshswe College	144,000
Georgian College	245,366
Health, Ministry of	1,827,000
Immigrant and Visible Minority Women Against Abuse	216,169
Information Niagara Inc	125,832
Kingston & District Immigrant Services	269,701
Kitchener-Waterloo Multicultural Centre	171,276
London Cross Cultural Learner Centre	196,559
Mohawk College of Applied Arts and Technology	338,247
Multicultural Council of Windsor & Essex County	150,695
Multilingual Community Interpreter Services	348,946
Niagara College	146,158

MINISTRY OF CITIZENSHIP

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Northern Development & Mines, Ministry of	$330,000
Oasis Centre des femmes	240,908
Ontario Council of Agencies Serving Immigrants	148,411
Ontario Network Prevention of Elder Abuse	550,000
Ontario Residential Care Association	521,918
Ottawa-Carleton Immigrant Services Organization	213,255
Polycultural Immigrant and Community Services	137,988
Rainbow Skills Development Ctre. (Rainbow Women's Centre)	256,510
Rexdale Women's Centre	180,789
Skills for Change	208,269
University Settlement Recreation Centre	133,458
Women and Rural Economic Development	169,437
Working Women Community Centre	173,586
Accounts under $120,000	8,766,618
Subtotal Grants, Subsidies, etc.	$20,996,265
PAYMENTS FROM OTHER MINISTRIES:	
Attorney General	177,325
Management Board Secretariat	775,120
Total Payments from Other Ministries	$952,445
TOTAL GRANTS, SUBSIDIES, ETC.	$20,043,820
TOTAL OTHER PAYMENTS	**$40,110,658**

STATUTORY

MINISTER'S SALARY:	
Hon. Cam Jackson	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Carl DeFaria	
April 1, 2001 to March 31, 2002	11,490
Total Parliament. Assist. Salary	$11,490
TOTAL STATUTORY	**$45,477**

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

Hon. John Baird

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$289,656,105
EMPLOYEE BENEFITS	74,257,594
TRAVELLING EXPENSES	5,989,923
OTHER PAYMENTS	7,438,248,139
	$7,808,151,761
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF COMMUNITY AND SOCIAL SERVICES	**$7,808,197,238**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$277,485,115
TEMPORARY HELP SERVICES:	
Accountemps	95,292
Advocate Placement	61,269
Affiliates Legal Staffing	140,365
Canadian Deaf Blind & Rubella Assoc. Inc	168,000
Delynn Personnel	70,101
Drake Office Overload	91,766
Employment Solution	76,602
Harrington Temporary Services	75,209
Hiram Financial Corp	50,089
HR Associates	2,655,369
Keith Bagg Group	257,164
Kelly Temporary Services	128,695
Manpower Services Ltd	149,122
Options Personnel Inc	53,119
Patricia Centre for Children and Youth	61,696
Profile Consultants	406,430
Quantum Management Services Ltd	61,096
Ralph E. Meehan Communications	58,300
RHI Consulting Information Technology Professional	55,981
Tost Placement Services Inc	125,165
University of Waterloo	114,854
Accounts under $50,000	839,342
Total Temporary Help Services	$5,795,026
PAYMENTS TO OTHER MINISTRIES:	
Cabinet Office	101,912
Attorney General	5,761,590
Correctional Services	1,171,129
Health and Long-Term Care	241,026
Natural Resources	51,350
Accounts under $50,000	138,357
Total Payments to Other Ministries	$7,465,364

SALARIES AND WAGES (CONT'D)

PAYMENTS FROM OTHER MINISTRIES:	
Citizenship	$84,582
Consumer and Commercial Relations	111,552
Correctional Services	147,553
Education	205,679
Francophone Affairs	51,663
Health and Long-Term Care	337,000
Accounts under $50,000	151,371
Total Payments from Other Ministries	$1,089,400
TOTAL SALARIES AND WAGES	**$289,656,105**

EMPLOYEE BENEFITS

2% Payment In Lieu of Benefits	326,054
Canada Pension Plan	9,246,570
Dental Plan	4,362,581
Employer Health Tax	5,567,719
Employment Insurance	6,874,977
Group Life Insurance	510,412
Long Term Income Protection	4,319,294
Maternity/Parental/ Adoption Leave Allowances	1,508,270
Ontario Public Service Employees' Union Pension Plan/ Public Service Pension Plan	17,317,793
Severance Pay	9,806,822
Supplementary Health and Hospital Plan	6,887,037
Workplace Safety and Insurance Board	5,908,815
Accounts under $50,000	109,990
Total Payments for Benefits	$72,746,334
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	1,436,954
Correctional Services	245,719
Accounts under $50,000	52,156
Total Payments to Other Ministries	$1,734,829
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	223,569
Total Payments from Other Ministries	$223,569
TOTAL EMPLOYEE BENEFITS	**$74,257,594**

TRAVELLING EXPENSES

Baird, Hon. J.	2,890
Molinari, T.	2,978
Fleming, J. E.	5,844
Anderson, G.	18,042
Arcangeletti, J.	28,304
Athanasopoulos, J.	26,150
Bamber, D. C.	11,815
Bastin, R.	29,044
Batherson, L. J.	10,520
Bellavance, L.	12,061

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

TRAVELLING EXPENSES (CONT'D)

Bennett, S. E.	$26,271
Berkelaar, H.	12,262
Bihun, S.	12,985
Bosvert, D. R.	16,024
Bonderski, S.	37,727
Bowers, D.	18,815
Brown, J.	25,854
Calder, J.	11,728
Caldwell, M. C.	13,733
Canzius, D.	19,003
Charvis, G. A.	15,398
Childs, A.	17,478
Collins, D. S.	19,086
Collison, V.	18,900
Cory, M.	40,614
Cote, L.	15,883
Couture, L. G.	11,871
Cowling, P.	19,171
Cox, K.	32,427
Csabak, D. J.	31,741
Cuthbertson, L.	12,361
Dawson, R.	29,478
Delong, N.	33,338
Deluca, A. L.	12,850
Denis Tessier, L.	33,570
Derdaele, E. J.	10,178
Deslauriers, L.	40,701
Dupras, S.	12,665
Durkot, D. K.	11,843
Elliott, L. S.	11,718
Erickson, G.	15,434
Erickson, S. E.	13,103
Eyler, P. J.	19,151
Farnand, M.	12,810
Foley, S. E.	10,196
Gauthier, G.	10,500
Gillespie, M. L.	33,235
Goodridge, N. A.	11,403
Goss, E.	34,562
Granger, L.	11,683
Henwood, G.	13,239
Hicks, C.	14,736
Hoffman, B.	15,447
Hummelen, A. H.	10,086
Ingratta, J. J.	14,188
Jewitt, K. L.	12,327
Johnston, J.	28,801
Kaltiainen, W. M.	41,589
Kaslove, D. L.	15,248
Kelloway-Tarrant, J. E.	32,383
King, S.	18,078
Klein, D. A.	26,477
Lacelle, J. J.	13,573
Lacoursiere, G.	10,052
Laframer, D. J.	43,476
Lalonde, P.	24,493

TRAVELLING EXPENSES (CONT'D)

Leroux, J. C.	$22,286
Lillico, B.	10,510
Lockwood, K.	13,078
Lucas, B. A.	11,064
Mahy, R.	11,632
Manarin, J. G.	11,994
Mathews, N. J.	11,125
McCarthy, T. J.	19,140
McCorkell, S. A.	30,588
McGeagh, W.	12,710
McIsaac, B.	10,744
Merlin, E. M.	34,109
Mills, S. A.	16,131
Mills, T. A.	25,238
Miscampbell, P.	15,470
Miskiw, D. R.	10,137
Moloughney, P.	18,825
Nelli, S.	13,727
Noble, D. E.	17,426
Pardy, M.	28,003
Peacock, C.	12,230
Pietila, T.	22,080
Pittman, R. P.	26,258
Prashad, S.	11,235
Ramsay, D. A.	11,622
Rankin, S.	32,605
Ras, M.	36,572
Rosenbloom-Rooney, W.	13,918
Ross, B.	15,547
Sarrazin, P.	10,161
Scerba, L.	18,509
Siciliano, B.	14,267
Sloan, G.	27,407
Stalker, R. G.	36,238
Stark, D.	34,392
Steckenreiter, P. G.	14,394
Todd, B.	16,326
Toland, D.	10,987
Tough, R.	23,847
Tustin, D. L.	11,593
Vine, G. E.	33,938
Walden-Stephan, R.	20,320
Weber, L.	23,069
Williams, E. G.	11,506
Wishak, G. M.	14,432
Wright, S.	12,409
Zuccato, D.	22,633
Accounts under $10,000	3,827,900
TOTAL TRAVEL EXPENSES	**$5,989,923**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
3950751 Canada Inc.	479,879
Ari Financial Services Inc.	304,734

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

AT and T Canada	$387,421
Abbott Laboratories Ltd.	66,690
Abco Group	80,351
Accenture	53,782,606
Advanced Solutions Group Inc.	434,501
Affiliates	194,725
Ajilon Canada Inc.	1,852,602
Aladdin Temp-Rite Canada Inc.	93,855
Algoma District Services Administration Board	82,013
All-Media Shredding Inc.	56,955
Amex Bank of Canada	76,406
Amwin Computer Consulting	149,404
Aon Reed Stenhouse Inc.	117,010
Arjo-North Inc.	125,979
Asset Computer Personnel Ltd.	265,085
Attachmate Corp.	273,786
Avaya Canada Corp.	112,969
Avian Engineering Inc.	99,542
Banctec (Canada) Inc.	57,286
Bay Consulting Group	575,454
Bell Canada	2,677,602
Best Western	53,700
Bevertec Client Server Technology Inc.	3,066,455
Bowdens Media Monitoring Ltd.	130,866
Bruce-Grey Children's Services	51,413
Business Objects Canada Inc.	111,932
CGI Information Systems and Management Consultants Inc.	1,703,556
Canacom Inc.	196,660
Canada Post Corp.	1,772,342
Capital Environmental Resource Inc.	64,913
Caswell Contracting	62,651
Canadian Centre for Social Justice	107,648
Canadian Corps of Commissionaires	368,859
Canadian Tire Associate Store	53,246
Canadore College of Applied Arts & Tech.	111,258
Ceccom Simone Inc.	143,525
Centennial College	86,880
Charsley, Eva	61,065
Cheetham, Dr. Thomas	132,594
Cognos Inc.	103,611
Compaq Canada Corp.	1,141,466
Compass Group Canada	117,613
Compugen Logistics Ltd.	864,103
Computer Associates Canada Ltd.	251,529
Computer Horizons ISG	952,120
Computer Room Services Corp.	52,688
Comsatec Inc.	674,704
Constellation Integration Services with RCM Technologies Inc.	430,137
Coyote Software Corp.	91,818
Crandall, Cynthia L. Barrister and Solicitor	57,346
Credit Bureau of Ottawa and Hull	98,822
D S G Inc.	4,170,706

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Daniel, Dr. J. Richard	$173,114
Datamark Systems	126,841
Davenport Office Inc.	57,201
Dell Computer Corp.	788,937
Dempster's	53,927
Dominion Translation	59,570
Draftworldwide	247,719
Dye and Durham Co Inc.	51,773
EDS Canada Inc.	22,308,522
ECNG Inc.	1,350,301
Eagle Professional Resources Inc.	2,602,602
Excolab Ltd.	80,007
Enbridge Consumer Gas	170,656
Enterprise Rent-a-car	61,998
Equifax	726,353
Family Guidance International	100,281
Ford Credit Canada Ltd.	52,378
Francine Watkins Translation Services Inc.	59,393
Fuel Advertising Inc.	70,946
Fujitsu Consulting Inc.	54,289
Futuremed Health Care Products Inc.	116,349
G.E. Capital Canada Ltd.	4,880,242
G.K. Chemical Specialties Co. Ltd.	104,639
GSI International Consulting Group	594,007
Garda of Canada	83,225
Gemmell, Pauline	55,208
George Courey Inc.	108,683
Glenview Iron and Metal Ltd.	80,219
Gould, Gary	63,120
Grand and Toy Ltd.	1,164,663
Group Information Technology	85,682
HNA Management Services Inc.	479,194
HR Associates	79,010
Halton, Reg Municipality of	133,906
Hamilton, Corp. of the City of	526,311
Hartl, Heidi	57,260
Hartnett Consulting Inc.	77,267
Hercules Canada	59,518
Herlihey Newsome Natale, LLP	59,286
Hewlett Packard (Canada) Ltd.	230,206
Hinkson Litigation Support Services	54,029
Hiram Financial Corp.	57,304
Holiday Inns of Canada Ltd.	104,183
Hospital Food Services-Ontario Inc.	667,129
Humber College of Applied Arts and Technology	60,815
Huronia District Hospital	71,366
Hydro-Electric Commission of London	121,144
Hydro One Networks Inc.	750,015
Hypertech Systems Inc.	233,038
IBM Canada Ltd.	1,274,966
IKOR Integrated Facilities Inc.	95,748
ISIS Organizational Consultants Inc.	69,617
ITECC Computer Consulting	140,132
Information Haldimand-Norfolk	163,720

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Information Windsor	$176,074
Ingram and Bell White Cross	129,098
Intercede Facility Management Ltd.	54,402
Irvine Carpet One and Decorating Centre	53,990
Irvine, Dr. Thomas E.	69,771
Johnson Controls	61,192
Johnston Smith International	154,638
KPMG Consulting LP	419,216
K-Bro Linen Systems Inc.	222,332
Keith Bagg Group	97,655
Kenora, Town of	73,792
Kiwanis Club of Brantford	539,232
Knowledge Alliance	112,833
Kogon, Dr. D.	83,000
Kriz, S.	62,257
Lachance, Jacques	57,628
Lambton, Corp. of the County of	221,723
Law Society of Upper Canada	58,970
Lexmark Canada Inc.	94,162
Lexsys Networks Inc.	239,745
Llewellyn Security	64,082
Lyreco Canada Inc.	192,283
MFP Financial Services Ltd.	18,293,880
Maitland Enterprises	112,122
Manjan, Dr Michael M.	50,212
Marra, Michael J.	88,458
Marsh Canada Ltd.	1,090,630
McAllister, Dr. George	53,865
McCaustlin Installations Inc.	589,774
McKesson Pharmaceutical	333,576
McNeill, Michelle	151,371
Media Buying Services Ltd.	2,854,734
Medical Mart Supplies Ltd.	64,351
Medi-Man Rehabilitation	94,508
Merant Inc.	124,262
Mercury Interactive Corp.	58,090
Microsoft Canada Inc.	372,556
Mloszewska, M.	55,705
Mothercraft	89,354
Multi-Languages Corp.	54,373
Muskoka, District Municipality of	101,312
Nationwide Floor Installations	66,270
Natrel Ontario Inc.	328,548
Nexinnovations	2,002,801
Nipissing District Social Service Administration Board	79,174
Northern Telephone Ltd.	93,666
Ontario Association of Children's Aid Societies	2,362,580
Ontario Real Estate Association	317,225
Ontario Realty Corp.	28,109,730
Orillia, Corp. of the City of	80,681
Orillia Water Light and Power Commission	350,424
Orleans Carpet Register	78,000
Ouanes, Daniele	65,433

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
PC XTRA Computers Ltd.	$716,518
Partnering and Procurement Inc.	383,769
Phoenix Information Systems Ltd.	104,540
Pitney Bowes	440,158
Plumbhouse Plumbing	133,515
Postage by Phone	456,233
Pranger Debruyn Construction Ltd.	104,235
Prescient International Inc.	236,998
PriceWaterhouseCoopers LLP	746,465
Printing Corporation Inc.	71,511
Procom Professional Computer Consultants Group Ltd.	497,619
Prolac Facilities Management Services Inc.	2,205,587
Progestic International Inc.	182,417
Proshred Security	63,933
Prostall Systems Inc.	282,706
Public Sector Transformation Group Inc.	383,366
Purolator Courier Ltd.	374,592
Quality and Continuous Improvement Centre	120,000
Ram Computer Supply Inc.	145,964
Rana International Inc.	140,000
Relizon	104,781
Reprint Copy and Printing Ltd.	146,021
Ricoh Canada Inc.	50,960
Rogers AT and T Wireless Inc.	396,654
Rumsey Construction (Orillia) Ltd.	124,297
Scholastic Canada Ltd.	527,465
Scotia Masonry Company	114,124
Select Door and Frame	56,552
Serca Food Service Inc.	99,129
Shell Canada Products Ltd.	59,485
Shoppers Drug Mart	55,679
Smiths Falls Water Commission	82,596
Softchoice Corp.	277,900
Source Medical Corp.	103,560
Springer Group of Companies	55,288
Staples Business Depot	60,896
Stevens Company Ltd.	56,124
Strano Foods Ltd.	94,150
Suburban Moving Services Inc.	72,822
Summit Food Distributors Inc.	1,804,166
Sure Print and Copy Centres	105,440
Sutter, Gregory R.	73,227
Syscon Justice Systems Ltd.	137,740
Telus	186,899
Themis Program Management and Consulting Ltd.	161,250
Thunder Bay, Corp of the City of	267,509
Toronto Hydro	192,763
Toshiba of Canada Ltd.	390,084
Tosi Placement Services Ltd.	92,864
Trent Drug Wholesale	124,572
Union Gas Ltd.	110,449
University of Western Ontario	150,575
Uppal, Mahzulfah S.	75,413

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Vania, Mariam Bulbulia	$66,865
Vickers and Benson Companies Ltd.	8,061,137
Westburne Central Supply	72,893
Windsor, Corp. of the City of	100,545
Xerox Canada Inc.	406,146
Xwave	294,864
Y. W. C. A. of Canada	52,063
York Gate Drug Mart	65,468
Zinati Kay	67,822
Accounts under $50,000	15,613,094
Subtotal Materials, Supplies, etc.	$222,529,377
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	7,497,880
Cabinet Office	134,072
Correctional Services	976,018
Education	122,669
Health and Long-Term Care	4,871,883
Management Board Secretariat	38,895,003
Transportation	246,319
Accounts under $50,000	144,987
Total Payments to Other Ministries	$52,888,831
PAYMENTS FROM OTHER MINISTRIES:	
Attorney General	72,143
Citizenship, Culture and Recreation	59,700
Consumer and Commercial Relations	234,698
Education	205,944
Management Board Secretariat	1,122,132
Accounts under $50,000	76,097
Total Payments from Other Ministries	$1,770,714
TOTAL MATERIALS, SUPPLIES, ETC.	$273,647,494
GRANTS, SUBSIDIES, ETC.:	
ODSP Financial Assistance	
Bayshore Health Care Service	194,702
Canadian Hearing Society Ontario Division	157,490
HME Ltd.	290,558
Local Housing Corp.	2,544,680
Motion Specialties	191,464
Ontario Dental Association	35,953,884
Shoppers Drug Mart	319,444
Union Hearing Aid Centre Ltd.	140,030
Accounts under $120,000	1,965,296,115
Subtotal ODSP Financial Assistance	$2,005,088,367
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	660,000
Health and Long-Term Care	12,289,683
Total Payment to Other Ministries	$12,949,683

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
ODSP Financial Assistance (cont'd)	
PAYMENTS FROM OTHER MINISTRIES:	
Management Board Secretariat	$7,859,662
Accounts under $120,000	25
Total Payments from Other Ministries	$7,859,687
Total ODSP Financial Assistance	$2,010,178,363
Ontario Works Financial Assistance	
Aamjiwnaang First Nation	686,991
Alderville First Nations	155,174
Algoma District Social Service Administration Board	6,980,805
Algonquin Golden Lake First Nation	240,608
Anishinaabeg of Naongashing First Nation	220,074
Anishinabe of Wauzhushk Onigum	215,311
Aroland First Nation	225,023
Attawapiskat First Nation	2,926,022
Batchewana Indian Band	631,283
Bearskin Lake First Nation	174,676
Beausoleil First Nation	959,844
Big Grassy First Nation	241,722
Binjitwaabik Zaaging Anishinaabek	863,235
Brantford, Corp. of the City of	12,030,344
Bruce, Corp. of the County of	3,187,728
Brunswick House Band	238,556
Constance Lake First Nation	518,131
Cat Lake First Nation	480,344
Chatham-Kent, Corp. of the Municipality of	16,023,401
Chippewas of Kettle and Stony Point	695,401
Chippewas of Mnjikaning First Nation	211,216
Chippewas of Nawash First Nations	553,721
Chippewas of Saugeen Indian Band	500,267
Chippewas of the Thames First Nation	790,415
Cochrane District Social Services Administration Board	16,437,466
Cornwall, City of	15,379,245
Curve Lake First Nation	319,336
Deer Lake First Nation	840,732
Dokis First Nation	170,220
Dufferin, County of	1,376,938
Durham, Regional Municipality of	41,293,245
Eabametoong First Nation	1,799,654
Eagle Lake First Nation	187,051
Fort Albany First Nation	980,903
Fort Severn First Nation	336,390
Ginoogaming First Nation	148,689
Grassy Narrows First Nation	1,126,832
Grey, Corp. of the County of	8,888,117
Gull Bay Indian Band	304,299
Halton, Regional Municipality of	8,338,178
Hamilton, Corp. of the City of	82,575,751
Hastings, County of	25,727,325
Henvey Inlet First Nation	206,729
Huron, Corp. of the County of	2,650,047

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Ontario Works Financial Assistance (cont'd)	
Iskatewizaagegan #39 Independ. First Nation	$230,925
Kasabonika Lake First Nation	1,136,081
Kashechewan First Nation	2,540,438
Keewaywin First Nation	770,860
Kenora District Services Board	5,235,662
Kingston, Corp. of the City of	24,331,496
Lac La Croix First Nation	171,650
Lac Seul First Nation	653,907
Lambton, Corp. of the County of	12,601,851
Lanark, County of	5,375,738
Leeds and Grenville, United Counties of	10,815,087
Lennox and Addington, County of	6,323,693
London, Corp. of the City of	63,106,269
Longlac # 58 Indian Band	376,035
Manitoulin-Sudbury District Social Services Administration Board	4,800,847
Marten Falls Indian Reserve # 65	593,855
Mattagami Band of Ojibways	241,308
M'Chigeeng First Nation	560,187
Mishkeegogamang First Nation	442,382
Mississaugas of the New Credit First Nation	147,030
Mohawks of the Bay of Quinte	420,219
Moose Factory First Nation	1,482,232
Moravian of the Thames Indian Band-Delaware	321,385
Munsee-Delaware Nation Muncey of the Thames	214,122
Muskoka, District Municipality of	3,643,802
Nakatchewemin Firs. Nation	152,652
Naotkamegwanning First Nation	329,386
Niagara, Regional Municipality of	48,052,528
Nipissing District Social Service Board	15,185,834
Nipissing First Nation	462,461
Norfolk County, Corp. of	6,914,413
North Caribou Lake First Nation	250,092
North Spirit Lake First Nation	492,716
Northumberland, Corp. of the County of	4,161,362
Northwest Angle #33 First Nation	193,735
Northwest Angle #37 First Nation	135,980
Okhuchagwe Babigoining First Nation	184,865
Ojibways of Onigaming First Nation	393,247
Ojibways of the Couchiching Band	376,806
Ojibways of the Fort William Indian Band	4,864,842
Ojibways of the Garden River Band	352,089
Ojibways of the Mississauga Indian Band	286,868
Ojibways of the Pic River First Nation	195,150
Ojibways of the Serpent River Indian Band	241,622
Ojibways of the Sucker Creek Indian Band	139,211
Oneida Nation of the Thames	1,440,790
Ottawa-Carleton, Regional Municipality of	140,591,427
Oxford Municipal Council, County of	7,699,639
Parry Sound District Social Services Administrative Board	4,592,161
Peel, Regional Municipality of	54,767,593

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Ontario Works Financial Assistance (cont'd)	
Peterborough, Corp. of the City of	$19,706,273
Pic Mobert Indian Band	443,248
Pikangikum Band	2,798,275
Poplar Hill First Nation	887,669
Prescott and Russell, United Counties of	7,308,715
Rainy River Social Services Administration Board	1,651,884
Renfrew, County of	6,582,933
Sachigo Lake First Nation	182,331
Sagamok Anishnawbek	874,448
Saint Thomas, Corp. of the City of	6,872,342
Sandy Lake First Nation	2,426,001
Sault Ste. Marie District Social Services Admin. Board	17,807,821
Sault Ste. Marie, Unorganized District of	369,827
Seine River First Nation	146,986
Shegunandah Indian Band	121,784
Shoal Lake #40 First Nation	129,650
Simcoe, County of	24,441,793
Six Nations Indian Reserve	2,791,719
Stratford, Corp. of the City of	2,663,989
Sudbury, City of Greater	27,663,374
Thunder Bay District Social Services Administration Board	18,353,792
Timiskaming District Social Services Administration Board	5,010,342
Toronto, City of	511,021,977
Victoria, Corp. of the County of	9,622,407
Wabaseemoong Independent Nations	799,632
Wabigoon Lake First Nation	120,947
Wahgoshig Indian Band	217,955
Walpole Island First Nation	1,584,287
Wapekeka First Nation	438,227
Wasauksing First Nation	362,917
Washagamis Bay First Nation	339,839
Waterloo, Regional Municipality of	49,478,105
Wellington, Corp. of the County of	7,253,204
Whitefish Lake Indian Reserve	125,150
Whitesand First Nation	488,006
Wikwemikong Unceded Indian Reserve	1,680,816
Windsor, Corp. of the City of	45,293,287
Wunnumin Lake First Nation	186,526
York, Regional Municipality of	29,103,563
Accounts under $120,000	1,331,614
Total Ontario Works Financial Assistance	$1,505,572,557
Ontario Drug Benefit Plan	
Accounts under $120,000	$867
PAYMENTS TO OTHER MINISTRIES:	
Health and Long-Term Care	$454,519,620
Total Ontario Drug Benefit Plan	$454,520,487

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
ODSP Employment Assistance	
Academy of Learning Skills Development Centre	$170,794
Aids Committee of Toronto	130,020
ALDER Centre	151,840
Amity Goodwill Industries	1,144,544
Association for Handicapped Adults	780,960
Association for Persons with Physical Disabilities of Windsor-Essex	526,816
B A L A N C E (Blind Adults Learning About Normal Community Environment)	197,642
Cambridge Association for the Mentally Handicapped	298,237
Canadian Hearing Society	1,702,130
Canadian Mental Health Association	372,136
Canadian National Institute for the Blind	2,922,103
Canadian Paraplegic Association	260,469
Career Dynamics Network Inc	158,541
Career Horizons Consulting Inc	223,914
Career and Vocational Evaluations Inc	145,804
Causeway	524,089
Coalition for Persons with Disabilities	137,225
Concentra Managed Care Inc	220,175
Corbrook Sheltered Workshops	1,403,477
COSTI-Ias Immigrant Services	304,211
Disabilities Plus	137,851
Edge Vocational Services	216,079
Fox Vocational Services	222,129
Goodwill Industries Association of London	937,881
Goodwill Industries Inc. of Sarnia	343,772
Goodwill Industries Niagara	143,298
Goodwill Industries of Toronto	3,021,820
Hamilton Association for Community Living	162,134
Harmony Centre Skills Unlimited Workshop	190,473
Jewish Vocational Service of Metropolitan Toronto	1,313,278
John Howard Society of Sault Ste. Marie	174,775
Leads Employment Services London Inc	389,720
Line 1000 Placement Services	125,033
Lutherwood Community Opportunities Development Association	145,125
Meta Vocational Services Inc	148,040
Mission Services of Hamilton Inc	523,562
Niagara Training and Employment Agency Inc	141,000
Northern Lights	176,120
Northern Vocational Services	380,210
Ontario March of Dimes	8,327,173
Peel Career Assessment Services	282,543
Project Work	293,925
Salvation Army Canada East	924,194
Tillsonburg and District Association for Community Living	188,111
Torchlight Services	290,457
Toronto Association For Community Living	506,842

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
ODSP Employment Assistance (cont'd)	
United Way of Greater Toronto	$400,000
Accounts under $120,000	9,410,083
Subtotal Ontario Works Employment Assistance	$41,290,755
PAYMENTS TO OTHER MINISTRIES:	
Health and Long-Term Care	$1,698,938
Total ODSP Employment Assistance	$42,989,693
Ontario Works Employment Assistance	
Algoma District Social Service Administration Board	1,512,034
Brantford, Corp. of the City of	2,002,536
Bruce, Corp. of the County of	786,775
Chatham-Kent, Corp. of the Municipality of	2,804,997
Cochrane District Social Services Administration Board	2,526,488
Cornwall, City of	1,405,199
Dufferin Social Services Department, County of	281,803
Durham, Regional Municipality of	5,922,787
Grey, Corp. of the County of	1,139,114
Halton, Regional Municipality of	1,281,948
Hamilton, Corp. of the City of	6,049,998
Hastings, County of	3,804,431
Huron, Corp. of the County of	227,892
Kenora Chief Advisory	456,400
Kenora District Services Board	977,213
Kingston, Corp. of the City of	2,767,191
Lambton, Corp. of the County of	1,252,304
Lanark, County of	862,286
Leeds and Grenville, United Counties of	1,871,227
Lennox and Addington, County of	2,162,075
London, Corp. of the City of	8,038,645
Manitoulin-Sudbury District Social Services Administration Board	973,855
M'Chigeeng First Nation	129,734
Toronto, City of	53,000,000
Muskoka, District Municipality of	417,224
Niagara, Regional Municipality of	4,991,805
Nipissing District Social Services Administration Board	1,502,155
Norfolk County, Corp. of	567,600
Northumberland, Corp. of the County of	829,892
Ottawa-Carleton, Regional Municipality of	13,365,597
Oxford Municipal Council, County of	2,432,569
Parry Sound District Social Services Administrative Board	945,859
Peel, Regional Municipality of	8,259,236
Peterborough, Corp. of the City of	2,130,882
Prescott and Russell, United Counties of	1,208,294
Rainy River District Social Services Administration Board	208,693

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Ontario Works Employment Assistance (cont'd)	
Renfrew, County of	$1,199,559
St. Thomas, Corp. of the City of	575,469
Sault Ste. Marie District Social Services Administration Board	2,325,503
Simcoe, County of	3,265,615
Stratford, Corp of the City of	327,790
Sudbury, City of Greater	2,842,646
Thunder Bay District Social Services Administration Board	4,008,316
Timiskaming District Social Services Administration Board	530,085
United Chiefs and Councils of Manitoulin	146,152
Victoria, Corp of the County of	1,350,284
Waterloo, Regional Municipality of	5,129,524
Wellington, Corp. of the County of	995,477
Windsor, Corp. of the City of	2,320,950
York, Regional Municipality of	1,674,670
Accounts under $120,000	177,050
Total Ontario Works Employment Assistance	$163,615,052
Automating Social Assistance Project	
Algoma District Social Service Administration Board	232,274
Bruce, Corp. of the County of	126,790
Chatham-Kent, Corp. of the Municipality of	174,847
Cochrane District Social Services Administration Board	283,737
Community Living Algoma	190,366
Cornwall, City of	161,973
Durham, Regional Municipality of	483,631
Sudbury, City of Greater	181,472
Grey, Corp. of the County of	253,447
Halton, Regional Municipality of	239,919
Hamilton, Corp. of the City of	750,664
Hastings, County of	195,376
Huron, Corp. of the County of	123,277
Kenora District Services Board	225,465
Kingston, Corp. of the City of	205,421
Lambton, Corp. of the County of	280,296
Lanark, County of	149,228
Leeds and Grenville, United Counties of	193,437
Lennox and Addington, County of	187,486
London, Corp. of the City of	701,175
Manitoulin-Sudbury District Social Services Board	264,583
Muskoka, District Municipality of	124,187
Niagara, Regional Municipality of	736,764
Nipissing District Social Service Board	270,540
Norfolk County, Corp. of	146,093
Northumberland, Corp. of the County of	126,004
Ottawa-Carleton, Regional Municipality of	768,977

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Automating Social Assistance Project (cont'd)	
Parry Sound District Social Services Administrative Board	$254,010
Peel, Regional Municipality of	409,578
Peterborough, Corp. of the City of	369,057
Prescott and Russell, United Counties of	181,035
Rainy River Social Services Administration Board	135,357
Renfrew, County of	209,778
Sault Ste. Marie District Social Services Administration Board	231,944
Simcoe, County of	241,467
Thunder Bay District Social Services Administration Board	259,316
Toronto, City of	6,453,567
Victoria, Corp of the County of	145,550
Waterloo, Regional Municipality of	541,535
Wellington, Corp. of the County of	210,385
Windsor, Corp. of the City of	386,142
York, Regional Municipality of	391,640
Accounts under $120,000	754,801
Total Automating Social Assistance Project	$18,954,591
Supports To Community Living	
Brantford, Corp. of the City of	346,262
Canadian Deaf Blind and Rubella Association	1,669,693
Canadian Hearing Society	1,387,864
Canadian National Institute for the Blind	762,198
Chatham-Kent, Corp. of the Municipality of	212,986
Cheshire Homes Foundation of Canada Inc	579,791
Cornwall, City of	919,000
Durham, Regional Municipality of	719,185
Essex, Corp. of the County of	1,118,351
Grey, Corp. of the County of	502,950
Group Home for Deaf Blind Persons (Brantford) Inc	1,275,815
Halton, Regional Municipality of	926,242
Hamilton, Corp. of the City of	6,115,557
Hastings, County of	162,635
Independent Living Residences for Deaf Blind	1,497,437
Kingston, Corp. of the City of	1,156,894
Lambton, Corp. of the County of	154,000
Lanark, County of	334,000
London, Corp. of the City of	680,743
Muskoka, District Municipality of	307,000
Ne-Chee Friendship Centre	224,698
Niagara, Regional Municipality of	440,486
Norfolk, Corp. of the County of	132,713
Ontario Multifaith Council Spiritual and Religious Care	1,024,252
Ottawa-Carleton, Regional Municipality of	9,422,576
Oxford Municipal Council, County of	143,770
Peel, Regional Municipality of	729,830

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supports To Community Living (cont'd)	
Prescott and Russell, United Counties of	$1,393,774
Renfrew, County of	129,600
Saint Thomas, Corp. of the City of	159,575
Simcoe, County of	770,297
Thunder Bay District Social Services Administration Board	334,917
Toronto, City of	15,729,608
Waterloo, Regional Municipality of	2,451,726
Wellington, Corp. of the County of	676,872
Windsor, Corp. of the City of	2,801,247
York, Regional Municipality of	2,851,632
Accounts under $120,000	1,971,467
Subtotal Supports To Community Living	$62,217,643
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $120,000	$15,000
Total Supports To Community Living	$62,232,643
Violence Against Women	
Aboriginal Women's Support Centre	220,910
Abrigo (Portuguese Family Resource Centre)	330,391
Algoma Family Services	260,905
Alternatives for Women in Prince Edward County	144,522
Anduhyaun Inc.	741,574
Anselma House	931,629
Assaulted Women's Helpline	971,316
At'lohsa Native Family Healing Services Inc.	550,379
Atikokan Crisis Centre	514,786
Baldwin House	488,304
Barbra Schlifer Commemorative Clinic	364,717
Beendigen Inc.	775,106
Bernadette McCann House for Women Inc.	1,008,809
Bethesda House Inc.	304,600
Black River, Township of	398,337
Burlington Counselling and Family Services	312,144
Canadian Hearing Society	261,460
Canadian Mental Health Association Ontario Division	152,448
Catholic Community Service in Durham	330,250
Catholic Cross-Cultural Services	228,646
Catholic Family Counselling Centre	131,955
Catholic Family Services of Hamilton-Wentworth	145,020
Catholic Family Services of Ottawa-Carleton	215,003
Catholic Family Services of Peel-Dufferin	651,080
Catholic Family Services of Toronto	478,107
Centre de Ressources Familiales de Sturgeon Falls	415,762
Centre de Sante Communautaire Hamilton-Wentworth-Niagara Inc.	268,042
Centre for Spanish Speaking Peoples	181,169

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Violence Against Women (cont'd)	
Chapleau-Hornepayne-Algoma District Women In Crisis Inc.	$460,842
Chatham-Kent Women's Centre Inc.	837,534
Children's Aid Society (C.A.S.) City of London-County of Middlesex	207,502
Children's Aid Society (C.A.S.) of Northumberland	135,143
Children's Aid Society (C.A.S.) of Oxford County	188,194
Chinese Family Services of Ontario	199,685
Collingwood Crisis Centre	459,620
Community Counselling of Nipissing	254,344
Community Resource Centre of Goulbourn, Kanata and West Carleton	419,162
Creche Child and Family Centre	245,902
Crisis Centre North Bay	514,398
Crisis Homes Inc.	979,521
Design for a New Tomorrow	271,380
Eabametoong First Nation	219,725
Elliot Lake Family Life Centre	132,766
Elliot Lake Women's Group Inc.	438,000
Emily Stowe Shelter for Women	769,627
Ernestine's Women's Shelter	685,294
Family Counselling and Support Services of Guelph-Wellington	209,638
Family Counselling Centre of Brant Inc.	148,076
Family Counselling Centre of Cornwall and United Counties	138,077
Family Counselling Services and Volunteers and Information of Peterborough	133,010
Family Services Association of Metropolitan Toronto	528,055
Family Services Centre of Ottawa-Carleton	471,368
Family Services of Hamilton-Wentworth Inc.	436,500
Family Services of Peel	316,221
Family Transition Place	855,714
First Step Women's Shelter	541,401
Gloucester Centre for Community Resource	126,670
Good Shepherd Centre - Hamilton	812,513
Greek Orthodox Diocese of Toronto (Canada)	189,838
Green Haven Shelter for Women	496,173
Greenstone, Corp. of the Municipality of	349,575
Guelph-Wellington Women in Crisis	963,303
Haldimand-Norfolk Women's Shelter	344,421
Halton Family Services	352,855
Halton Women's Place	1,160,269
Hamilton-Wentworth Chapter of Native Women Inc.	349,579
Hiatus House Windsor	1,843,972
Homeward Family Shelter	1,073,167
Hoshizaki House and Dryden District Crisis Shelter	483,655
Huronia Transition Homes Inc.	840,705

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Violence Against Women (cont'd)	
Immigrant and Visible Minority Women Against Abuse	$261,810
Interim Place	1,890,091
Interval House	659,987
Interval House of Hamilton-Wentworth	610,750
Interval House of Ottawa-Carleton	711,256
J and J Women's Counselling Services Aim for Change	120,093
Jewish Family and Child Service of Metropolitan Toronto	320,955
Jewish Vocational Service of Metropolitan Toronto	126,543
Kenora Family Resource Centre	622,838
Kingston Community Counselling Centre	199,303
Kingston Interval House	701,330
Kitchener-Waterloo Counselling Services Inc	174,122
Lake Superior-Northshore Family Resource Centre	381,971
Lanark County Interval House	715,784
Land O'Lakes Community Services Corp	166,058
Leeds-Grenville Interval House	585,109
Lennox and Addington Interval House	543,990
London Abused Women's Centre	369,302
Maison d'Amitie Inc	710,395
Maison Interlude House Inc	532,040
Malton Social Planning Centre	131,712
Manitoulin Haven House Inc	548,400
Mattawa Women's Resource Centre	382,548
Mission Services of Hamilton Inc	675,412
Montee d'Elle Centre de Ressource pour Violence Familiale Stormont, Dundas et Glengarry Inc., La	383,076
Mouvement, Corp. of the Town of	449,231
Muskoka Women's Advocacy Group	588,604
Naomi's Family Resource Centre	502,493
Native Child and Family Services of Toronto	208,937
Nelson House of Ottawa-Carleton	621,933
New Path Youth and Family Counselling Services of Simcoe County	134,649
New Starts for Women Inc	521,432
Niagara Family and Children's Services	209,895
Nnjikwendidaa Anishnaabe Kwewag Services Circle	231,707
Nipissing First Nation	288,602
Nipissing Transition House	577,559
North York Women's Shelter	719,933
Nova Vita Women's Shelter Inc	762,775
Ojibways of the Mississauga Indian Band	239,721
Ontario Association of Children's Aid Societies	150,336
Ontario Federation of Indian Friendship Centres	139,691
Parry Sound District Social Services Administrative Board	490,148

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Violence Against Women (cont'd)	
Pavilion Family Resource Centre	$519,241
People in Transition (Alliston) Inc	493,806
Perth County Transition Home for Women Inc	542,743
Prescott-Russell Services to Children and Adults	124,542
Presence Ottawa Inc., La	225,018
Redwood Shelter	380,000
Reseau des Femmes du Sud de l'Ontario	135,827
Riverdale Immigrant Women's Centre	203,059
Riverside Health Care Facilities Inc	159,127
S.O.S. Femmes	166,818
Saint Christopher House	212,543
Salvation Army Canada East	616,952
Sedna Women's Shelter and Support Services Inc	1,205,031
Service Familiale de la Sudbury, Le	401,792
Services de Counselling Hearst, Kapuskasing and Smooth Rock Falls	441,322
Six Nations Indian Reserve	442,700
Three Oaks Foundation	701,185
Thunder Bay Family and Credit Counselling Agency	457,959
Thunder Bay, Corp. of the City of	761,494
Victim Services of Peel	296,190
Victoria County Women's Resource Services	986,355
Violence Against Women Community Counselling - Safe Home Programmes for Hastings and Prince Edward Counties	154,740
Violence Against Women Services Elgin County	780,963
Walpole Island First Nation	144,730
Women and Children's Crisis Centre in Barrie	802,593
Women in Crisis Algoma Inc	1,179,958
Women in Crisis Northumberland County	730,264
Women in Transition	453,679
Women's Centre (Grey-Bruce) Inc	665,989
Women's Community House (Semjac Inc	1,472,457
Women's Crisis Services of Cambridge and North Dumfries	645,086
Women's Emergency Centre (Woodstock) Inc	704,021
Women's Habitat	922,448
Women's Hostels Inc. (Nellie's)	520,375
Women's House of Bruce County	483,900
Women's Interval Home of Sarnia-Lambton Inc	795,439
Women's Place - Welland District	844,248
Women's Place (Saint Catharines and District) Inc	642,333
Women's Rural Resources Centre of Strathroy and Area	532,177
Women's Shelter and Counselling Services of Huron	589,560

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Violence Against Women (cont'd)	
Womens Shelter of Georgina Inc.	$968,233
Woodgreen Red Door Family Shelter	971,353
Y.W.C.A. of Canada	4,030,115
Yellow Brick House	1,274,624
York, City of, Child and Family Centre	1,196,510
Accounts under $120,000	3,658,242
Subtotal Violence Against Women	$86,690,957
PAYMENTS FROM OTHER MINISTRIES:	
Citizenship, Culture and Recreation	$957,400
Total Violence Against Women	$85,733,557
Aboriginal Healing and Wellness Strategy	
Aboriginal Recruitment Coordination Office	203,789
Aldetville First Nation	540,450
Anishnaabeg of Kabapikotawangag Resource Council Inc.	545,248
Anishnawbe Health Toronto	219,031
Association of Iroquois and Allied Indians	1,709,345
Attawapiskat Health and Social Services Board	414,764
Beendigen Inc.	939,978
Chippewas of Nawash First Nations	338,389
Chippewas of Saugeen Indian Band	286,766
Chippewas of Thames First Nation	1,051,184
De Dwa Da Dehs Nye's Aboriginal Health Centre	1,248,709
Enaahtig Healing Lodge and Learning Centre	680,058
Fort Frances Tribal Area Health Authority	2,312,528
Kenora Chiefs Advisory Inc.	746,839
Lake of the Woods District Hospital	180,409
Mamaweswen, North Shore Tribal Council	1,198,125
Manotsaywin Nanotowng Inc.	200,051
Metis Nation of Ontario	1,110,185
Mohawk Council of Akwesasne	1,529,041
Native Child and Family Services of Toronto	211,782
Nishnawbe-Aski Nation	3,486,507
Noojmowin Teg Health Centre	1,194,800
Ojibway Tribal Family Services	355,505
Ojibways of Pic River First Nation	625,612
Ojibways of Shawanaga Indian Band	412,625
Ontario Federation of Indian Friendship Centres	5,549,786
Ontario Metis Aboriginal Association	1,687,917
Ontario Native Womens Association	1,446,206
Pawidigong First Nations Forum Inc.	503,637
Shkagamik-Kwe Health Centre	1,249,735
Six Nations Indian Reserve	1,365,726
Temagami Indian Band	315,748
Union of Ontario Indians	4,106,697
Wabano Centre for Aboriginal Health	1,172,312
Walpole Island First Nation	370,462

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Aboriginal Healing and Wellness Strategy (cont'd)	
Wassay-Gezhig Na-Nahn-Dah-We-Igamig Kenora Area Health Centre	$1,114,824
Weenerbayko Health Ahtuskaywin	297,539
Accounts under $120,000	627,176
Subtotal Aboriginal Healing and Wellness Strategy	$41,539,575
PAYMENTS FROM OTHER MINISTRIES:	
Citizenship, Culture and Recreation	500,000
Health and Long-term Care	28,443,484
Accounts under $120,000	97,597
Total Payments from Other Ministries	$29,041,081
Total Aboriginal Healing and Wellness Strategy	$12,498,494
Children's Community Support Services	
Algonquin Child and Family Services	342,441
Association of Native Child and Family Service Agencies of Ontario	176,623
Barrie and District Association for People with Special Needs	390,153
Beatrice House	1,300,000
Blue Hills Child and Family Services	165,316
Boys and Girls Club of Ottawa-Carleton	341,000
Brampton-Caledon Community Living	140,000
Brantford and District Association for Community Living	320,500
Brass Bell Family Resource Centre Inc.	346,200
Breakfast for Learning	4,500,000
Brockville and District Association for Community Involvement	173,122
Bruce, Corp. of the County of	238,562
Burlington Parent Child Centre	292,400
Canadian Mothercraft Society of Ottawa-Carleton	298,464
Canadian National Institute for the Blind Ontario Division	428,540
Careforce International	173,844
Central Toronto Youth Services	494,393
Child and Family Services of Timmins and District	121,200
Child Care Resources Sudbury-Manitoulin Districts	699,200
Child Reach Centre	282,767
Children's Aid Society (C.A.S.) of London and Middlesex	723,936
Children's Aid Society (C.A.S.) of the City of Guelph and County of Wellington	555,602
Children's Aid Society (C.A.S.) of the County of Perth	200,000
Children's Aid Society (C.A.S.) of the District of Rainy River	145,978
Children's Aid Society (C.A.S.) of Toronto	228,564

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Children's Community Support Services (cont'd)	
Children's Mental Health Services (Sudbury)	$607,096
Children's Resources on Wheels Inc	221,846
Chippewas of Nawash First Nations	133,176
Chippewas of Saugeen Indian Band	153,888
Christian Horizons Inc	366,830
City View Day Care Centre Inc	288,120
Cochrane Temiskaming Resource Centre	456,500
Collingwood Community Living	343,551
Communities Together for Children Inc	414,675
Community Living Kincardine and District	123,000
Community Living Mississauga	305,000
Community Mental Health Clinic	162,000
Community Services Coordination Network	299,700
Contact Brantford for Children's and Developmental Services	316,474
Contact Hamilton-Wentworth for Children's and Developmental Services	604,403
Contact Niagara for Children's and Developmental Services	284,943
Cumberland Township Resource Centre	288,120
Dairy Farmers of Ontario	1,000,000
Delisle House Association	291,226
Early Years Centre North Inc	304,600
Equipe d'Hygiene Mentale pour Francophones de Stormont-Dundas-Glengarry Inc	561,000
Erinoak Serving Young People with Physical Disabilities	445,000
Extend-A-Family Kitchener-Waterloo Association	149,713
Family Day Care Services	621,229
Family Respite Services Windsor-Essex	419,109
Family Space Quinte Inc	359,904
Geneva Centre for Autism	786,870
George Hull Centre for Children and Families	638,335
Grey, Corp. of the County of	223,076
Haldimand-Norfolk Resource, Education and Counselling Help	269,798
Harbour Youth Services of Thunder Bay	265,456
Hincks-Dellcrest Centre	1,085,404
Huron, Corp of the County of	232,136
Integrated Services Northwest	188,167
J.D. Griffin Adolescent Centre	152,765
John Coutts Library Services	2,876,053
Kerry's Place Corp	264,099
Kina Gbezhgomi Child and Family Services	1,405,404
Kingston Literacy	121,664
Kunuwanimano Child and Family Services	1,203,869
Lansdowne Children's Centre	251,127
Leeds and Grenville United Counties	419,933
London Children's Connection Inc	312,767
London Investment In Education Council	259,137
Madawaska Valley Association for Community Living	147,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Children's Community Support Services (cont'd)	
Merrymount Children's Centre	$312,767
Meta Centre for the Developmentally Handicapped	319,567
Milton Community Resource Centre	292,300
Niagara Catholic District School Board	278,000
Niagara Family and Children's Services	288,000
Niagara Support Services	239,931
Niagara Training and Employment Agency Inc	250,000
Nishnawbe-Aski Nation	334,800
Nog-Da-Win-Da-Min Family and Community Services	1,801,865
North Bay and District Association for Community Living	686,275
North Kingston Community Health Centre	762,223
North of Superior Programs	523,811
North Simcoe Family Play and Resource Centre	291,031
Oakville Parent-Child Centre	292,300
Ongwanada Hospital	122,051
Ontario Federation of Indian Friendship Centres	250,000
Oshawa and District Association for Community Living	166,010
Ottawa Children's Treatment Centre	470,000
Ottawa Day Nursery Inc	288,120
Ottawa Rotary Home	310,000
Parent Pre-School Resource Centre	268,400
Parent Program In Language	263,734
Parents of Technologically Dependent Children of Ontario	791,695
Parry Sound District Social Services Administrative Board	150,000
Patricia Centre for Children and Youth	126,282
Payukotayno James and Hudson Bay Family Services	298,993
Peel, Regional Municipality of	121,666
Perth County Advisory Group for Family Services	345,416
Peterborough Family Resource Centre	301,931
Peterborough, Corp. of the City of	183,750
Pinecrest-Queensway Health and Community Service	451,032
Plainfield Community Homes	121,893
Port Colborne Community Association for Resource Extension	278,000
Rainy River Social Services Administration Board	290,318
Reena Foundation	218,073
Regent Park Community Health Centre	750,783
Roots of Empathy	276,650
Rygiel Home	210,000
Salchaven Project for Community Living	250,600

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Children's Community Support Services (cont'd)	
Saint Thomas-Elgin Association for Community Living	$355,416
Salvation Army, Canada East	439,821
Sarnia and District Association for Community Living	137,000
Sault Ste. Marie Children's Centre	206,527
South-East Ottawa Community Service	588,445
Stormont-Dundas-Glengarry Developmental Services Centre	212,800
Sudbury Better Beginnings Better Futures Association	688,159
Sudbury Community Service Centre	343,000
Tikinagan Child and Family Services	129,600
United Way of Barrie South Simcoe	155,832
Vanier Community Services Centre	288,120
Walpole Island First Nation	798,440
Wesway Inc.	211,192
Windsor Regional Hospital	140,919
Windsor, Corp. of the City of	945,505
Y.M.C.A. of Canada	719,110
York Region Neighbourhood Services Inc.	289,591
York Toy Library and Parent Resource Centre	343,126
Accounts under $120,000	11,275,576
Subtotal Children's Community Support Services	$65,958,270
PAYMENT TO OTHER MINISTRIES	
Education	800,000
Health and Long-Term Care	1,988,483
Total Payment to Other Ministries	$2,788,483
PAYMENT FROM OTHER MINISTRIES	
Citizenship, Culture and Recreation	140,000
Education	1,622,070
Health and Long-Term Care	955,594
Accounts under $120,000	57,100
Total Payment from Other Ministries	$2,774,764
Total Children's Community Support Services	$65,971,989
Child Welfare Services	
Aamjiwnaang First Nation	190,934
Association of Native Child and Family Service Agencies of Ontario	150,703
Beausoleil First Nation	182,037
Catholic Children's Aid Society (C.A.S.) of Hamilton-Wentworth	14,123,588
Catholic Children's Aid Society (C.A.S.) of Metropolitan Toronto	66,896,427
Chatham-Kent Integrated Children's Services	12,056,989
Child and Family Services of Timmins and District	5,191,777

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Child Welfare Services (cont'd)	
Children and Family Services for York Region	$18,827,053
Children's Aid Society (C.A.S.) of Algoma	12,372,465
Children's Aid Society (C.A.S.) of Brant	11,694,283
Children's Aid Society (C.A.S.) of Durham Region	39,292,344
Children's Aid Society (C.A.S.) of Haldimand-Norfolk	7,506,263
Children's Aid Society (C.A.S.) of Hamilton-Wentworth	28,669,701
Children's Aid Society (C.A.S.) of Huron County	4,811,600
Children's Aid Society (C.A.S.) of Kawartha-Haliburton	16,723,468
Children's Aid Society (C.A.S.) of London and Middlesex	38,255,859
Children's Aid Society (C.A.S.) of Northumberland	3,827,429
Children's Aid Society (C.A.S.) of Ottawa	55,994,930
Children's Aid Society (C.A.S.) of Oxford County	6,945,830
Children's Aid Society (C.A.S.) of Prince Edward County	2,816,147
Children's Aid Society (C.A.S.) of Stormont-Dundas-Glengarry	14,032,241
Children's Aid Society (C.A.S.) of the City of Belleville-County of Hastings-City of Trenton	17,379,446
Children's Aid Society (C.A.S.) of the City of Brockville and United Counties of Leeds and Grenville	7,528,838
Children's Aid Society (C.A.S.) of the City of Guelph and the County of Wellington	11,083,991
Children's Aid Society (C.A.S.) of the City of Kingston and County of Frontenac	11,133,351
Children's Aid Society (C.A.S.) of the City of Saint Thomas and County of Elgin	6,821,573
Children's Aid Society (C.A.S.) of the City of Sarnia and County of Lambton Inc.	9,294,972
Children's Aid Society (C.A.S.) of the County of Bruce	5,489,783
Children's Aid Society (C.A.S.) of the County of Dufferin	5,018,809
Children's Aid Society (C.A.S.) of the County of Grey and the City of Owen Sound	8,998,083
Children's Aid Society (C.A.S.) of the County of Lanark and Town of Smiths Falls	6,101,928
Children's Aid Society (C.A.S.) of the County of Perth	4,082,210
Children's Aid Society (C.A.S.) of the County of Simcoe	20,357,464
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound	8,910,662

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Child Welfare Services (cont'd)	
Children's Aid Society (C.A.S.) of the District of Rainy River	$2,330,188
Children's Aid Society (C.A.S.) of the District of Sudbury-Manitoulin	20,890,705
Children's Aid Society (C.A.S.) of the District of Thunder Bay	10,673,851
Children's Aid Society (C.A.S.) of the Region of Halton	11,430,306
Children's Aid Society (C.A.S.) of the Region of Peel	37,347,643
Children's Aid Society (C.A.S.) of the Regional Municipality of Waterloo	33,031,979
Children's Aid Society (C.A.S.) of Toronto	119,773,824
Children's Aid Society (C.A.S.) of Windsor-Essex	29,986,651
Chippewas of Kettle and Stony Point	232,175
Chippewas of Mnjikaning First Nation	171,926
Community Child Abuse Council of Hamilton-Wentworth	183,171
Curve Lake First Nation	153,925
Dilico Ojibway Child and Family Services	8,967,389
Family and Children Services of Renfrew County	7,729,107
Family Youth and Child Services of Muskoka	2,966,150
Jeanne Sauve Family Services	2,643,396
Jewish Family and Child Service of Metropolitan Toronto	5,542,348
Kenora-Patricia Child and Family Services	8,919,460
Lennox and Addington Family and Children's Services	4,446,252
Mississaugas of the New Credit First Nation	347,774
Mohawk Council of Akwesasne	1,002,006
Mohawks of the Bay of Quinte Indian Band	356,428
Moravian of the Thames Indian Band Delaware Nation Council	169,151
Munsee-Delaware Nation Muncey of the Thames	134,013
Niagara Family and Children's Services	25,323,228
Oneida Nation of the Thames	172,192
Ont. Association of Children's Aid Societies	446,885
Ontario Association of Children's Mental Health Centres	296,938
Payukotayno James and Hudson Bay Family Services	6,242,622
Prescott-Russell Services to Children and Adults	9,602,239
Six Nations Indian Reserve	1,407,408
Tikinagan Child and Family Services	20,680,095
Timiskaming Child and Family Service	4,596,751
Toronto Child Abuse Centre	183,667
Wabasseemoong Family Services Inc.	896,413
Weechi-It-Te-Win Family Services	16,052,484
Accounts under $120,000	1,251,886
Subtotal Child Welfare Services	$879,428,181

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Child Welfare Services (cont'd)	
PAYMENT FROM OTHER MINISTRIES:	
Accounts under $120,000	$24,983
Total Child Welfare Services	$879,403,198
Child and Family Intervention Services	
Adventure Place	1,324,055
Aisling Discoveries Child and Family Centre	4,092,954
Alan Stewart Homes Ltd.	280,982
Algoma Family Services	3,487,551
Algonquin Child and Family Services	3,468,554
Anago Non-Residential Resources Inc.	687,119
Anglican Houses	837,941
Arrabon House Inc.	471,973
Associated Youth Services of Peel	752,119
Behaviour Institute	761,634
Big Sisters Association of Ontario	2,134,117
Blue Hills Child and Family Services	2,907,899
Boys Home	1,079,536
Brampton Caledon Community Living	164,800
Bruce-Grey Children's Services	1,910,950
Burlington Association for Community Living	153,000
Canadian Mental Health Association Ontario Division	134,000
Catholic Children's Aid Society (C.A.S.) of Metropolitan Toronto	147,300
Catholic Family Services of Hamilton-Wentworth	524,600
Central Toronto Youth Services	1,100,987
Centre Psycho Social Pour Enfants et Famille d'Ottawa-Carleton	1,437,367
Chatham-Kent Integrated Children's Services	1,611,633
Child and Family Counselling Centre of Elgin	734,007
Child and Family Services of Timmins and District	2,529,354
Child and Youth Wellness Centre of Leeds and Grenville	2,541,685
Children's Achievement Association	799,249
Children's Aid Society (C.A.S.) of Ottawa	122,726
Children's Aid Society (C.A.S.) of Stormont-Dundas-Glengarry	262,467
Children's Aid Society (C.A.S.) of the County of Dufferin	1,118,393
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound	352,090
Children's Aid Society (C.A.S.) of the District of Rainy River	645,233
Children's Aid Society (C.A.S.) of the Region of Halton	328,800
Children's Aid Society (C.A.S.) of the Region of Peel	525,376
Children's Aid Society (C.A.S.) of the Regional Municipality of Waterloo	240,721

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Children's Aid Society (C.A.S.) of Toronto	$1,016,097
Children's Aid Society (C.A.S.) of Windsor-Essex	239,700
Children's Assessment and Treatment Centre	1,814,075
Children's Case Co-ordination Services for Northumberland County	714,152
Children's Mental Health Services (Hastings and Prince Edward Counties)	3,324,796
Children's Mental Health Services (Sudbury)	3,217,526
Child's Place	786,780
Chimo Youth Services Inc	1,886,709
Circle of Children Inc., A	242,992
Columbus House (Pembroke) Inc	508,282
Community Adolescent Network of Hamilton	845,144
Community Counselling of Nipissing	125,876
Community Homes Ltd	387,795
Community Living Algoma	697,927
Community Living Mississauga	235,481
Community Living Oakville	365,293
Community Mental Health Clinic	2,225,514
Community Youth Programs	391,275
Cornwall General Hospital	214,346
Cornwall Youth Residence Inc	418,451
Counselling Services of Belleville and District	266,937
Craigwood Youth Services	1,178,304
Creche Child and Family Centre	2,041,175
Crisis Centre North Bay	333,621
D.E.C. Residential Services	231,973
Delisle House Association	865,756
Dilico Ojibway Child and Family Services	3,175,568
Earlscourt Child and Family Centre	1,782,339
East Metropolitan Youth Services	2,888,176
Equipe d'Hygiene Mentale pour Francophones de Stormont-Dundas-Glengarry Inc	596,832
Frobisher Children's Centre	1,688,876
Family Counselling Centre of Cornwall and United Counties	171,150
Family Services of Haliburton County	718,784
Family Youth and Child Services of Muskoka	1,281,508
Fernie House Inc	261,388
Focus Young Adult Addiction Service Breakaway	158,579
Frontenac Youth Services	2,238,843
Gateway Children's Mental Health Centre	1,934,241
Geneva Centre for Autism	813,049
George Hull Centre for Children and Families	1,382,229
Glengarda Child and Family Services	907,946
Good Shepherd Centre Hamilton	344,589
Haldimand-Norfolk Resource, Education and Counselling Help	1,083,180
Halton Adolescent Support Services	2,109,329
Halton Trauma Centre	151,494

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Child and Family Intervention Services (cont'd)

Hamilton Health Sciences	$598,942
Hamilton, Corp. of the City of	1,314,890
Hincks-Dellcrest Centre	4,337,576
Hospital for Sick Children	809,069
House of Friendship of Kitchener	189,614
Humewood House Association	791,404
Huron Perth Centres for Children and Youth	1,017,345
Inn of the Good Shepherd (Sarnia) Inc	237,778
Inn of Windsor	613,031
Integra Foundation	1,225,609
Integrated Services for Northern Children	10,707,420
Integrated Services Northwest	167,900
J. D. Griffin Adolescent Centre	1,540,440
Jeanne Sauve Family Services	1,711,950
Jessie's Centre for Teenagers Inc	718,051
Jewish Family and Child Service of Metropolitan Toronto	786,464
John Howard Society of Durham Region	371,549
Kawartha Family Court Assessment Services	184,339
Kennedy House Youth Services Inc	593,633
Kerry's Place Corp	1,245,617
Kinark Child and Family Services Corp	16,096,114
Kitchener-Waterloo Habilitation Services	285,724
Lake of the Woods Child Development Centre	708,952
Lakehead Regional Family Centre	5,176,865
Lindsay Boys and Girls Club	164,886
London Family Court Clinic Inc	171,000
London Health Sciences Centre	170,925
London Investment In Education Council	193,722
Lutherwood Community Opportunities Development Association	2,517,548
Lynwood Hall Child and Family Centre	2,517,029
Madame Vanier Childrens Services	3,728,706
Markham-Stouffville Family Life Centre	243,513
Maryvale Adolescent and Family Services	3,547,904
Massey Centre for Women	1,573,111
Merrymount Children's Centre	1,348,989
Native Child and Family Services of Toronto	699,299
Nelson Youth Centres	162,209
New Path Youth and Family Counselling Services of Simcoe County	4,472,878
Niagara Institute for Human Development	1,868,844
Niagara Institute for Youth Care	2,387,921
Nishnawbe-Aski Nation	455,200
North of Superior Programs	480,447
Northeast Mental Health Centre	263,830
Notre Dame of Saint Agatha Inc	2,944,922
Oakdale Child and Family Service Ltd	853,088
Oaklands Regional Centre	292,165
Oakville Children's Home Ltd	311,933
Ontario Association of Children's Mental Health Centres	689,422
Oolagen Community Services	1,473,161

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Child and Family Intervention Services (cont'd)	
Open Doors for Lanark Children and Youth	$1,595,970
Our Place (Peel)	136,745
Oxford Child and Youth Centre Inc	832,761
Pathways for Children and Youth-Ren's Mental Health Agency	4,211,558
Pathways for Children Youth and Families of York Region Inc	577,007
Patricia Centre for Children and Youth	968,650
Payukotayno James and Hudson Bay Family Services	946,590
Peel Children's Centre	8,880,012
Peterborough Youth Services	365,502
Pinecrest-Queensway Health and Community Service	133,298
Prescott-Russell Services to Children and Adults	1,450,904
Rapport Youth and Family Counselling of Peel Inc	387,638
Renfrew County Youth Services	1,305,637
Resources for Exceptional Children	641,460
Roberts Smart Centre - Smart Adolescent Intervention Services	3,594,815
Rosalie Hall (Misericordia Sisters)	1,148,328
Ross Memorial Hospital	142,175
Royal Ottawa Health Care Group	194,075
Saint Clair Child and Youth Services	1,988,090
Saint Joseph's General Hospital	202,038
Saint Joseph's Hospital	200,000
Saint Leonard's Society of Brant	620,434
Saint Mary's Home	489,320
Saint Monica House	924,049
Salvation Army, Canada East	1,250,077
Sancta Maria House Toronto	386,963
Save The Children - Canada	188,640
Social Service Bureau Sarnia-Lambton Inc	140,000
Southlake Regional Health Centre	164,355
Sunbeam Residential Development Centre	389,602
Teen Health Centre	169,560
Timiskaming Child and Family Services	1,191,860
Turning Point Youth Services	1,450,328
Vanier Community Services Centre	192,182
Welland Youth Group Home and Housing Program	410,210
Western Area Youth Services Inc	1,847,025
Williams, Marijan and Associates Inc	153,837
Windsor Regional Hospital	5,054,323
Woodview Children's Centre	3,728,741
York Centre for Children, Youth and Families	1,478,674
York Child and Family Centre, City of	494,381
York Region Abuse Program	260,113
Youth Habilitation (Quinte) Inc	491,212
Youth Services Bureau of Ottawa-Carleton	3,348,343
Youth Services of Lambton County	631,938

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Child and Family Intervention Services (cont'd)	
Youthdale Treatment Centres	$5,677,041
Youville Centre Centre Youville	173,976
Accounts under $120,000	5,594,934
Subtotal Child and Family Intervention Services	$239,703,618
PAYMENT TO OTHER MINISTRIES:	
Accounts under $120,000	$4,872
PAYMENT FROM OTHER MINISTRIES:	
Education, Ministry of	1,070,000
Health and Long-Term Care	799,990
Total Payment from other Ministries	$1,869,990
Total Child and Family Intervention Services	$237,838,500
Child Care	
Aamjiwnaang First Nation	334,021
Alderville First Nations	352,051
Algoma District Social Services Administration Board	1,933,208
Algonquin Golden Lake First Nation	252,615
Anishnabe of Wauzhushk Onigum	300,800
Attawapiskat First Nation	217,618
Batchewana Indian Band	358,296
Bearskin Lake First Nation	276,605
Beausoleil First Nation	211,162
Brantford Corp. of the City of	3,917,514
Bruce County, Corp. of	1,727,392
Calstock-Constance Lake First Nation	206,714
Chatham-Kent, Corp. of the Municipality of	4,711,133
Chippewas of Georgina Island	154,012
Chippewas of Kettle and Stony Point	281,481
Chippewas of Mnjikaning First Nation	300,502
Chippewas of Nawash First Nations	442,703
Chippewas of Saugeen Indian Band	337,632
Chippewas of the Thames First Nation Band Office	166,279
Cochrane District Social Services Administration Board	3,477,579
Cornwall, City of	1,836,221
Curve Lake First Nation	575,241
Dufferin Social Services Department, County of	944,724
Durham, Regional Municipality of	16,841,971
Fort Albany First Nation	198,971
Grassy Narrows First Nation Asubpeeschoseewagong Anishnabek First Nation	380,478
Grey, Corp. of the County of	3,756,396
Halton, Regional Municipality of	11,278,940
Hamilton, Corp. of the City of	18,933,489
Hastings, County of	3,606,724
Huron, Corp. of the County of	1,054,838

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Child Care (cont'd)	
Iskatewizaagegan #39 Independent First Nation	$368,772
Kenora District Services Board	2,768,228
Kingston, Corp. of the City of	5,474,395
Lambto Corp. of the County of	4,455,444
Lanark, County of	2,273,733
Leeds and Grenville United Counties	2,216,006
Lennox and Addington, County of	1,519,332
London, Corp. of the City of	19,663,647
Longlac #58 Indian Band	191,563
Manitoulin-Sudbury District Social Services Administration Board	1,101,302
M'Chigeeng First Nation	528,381
Mississaugas of the New Credit First Nation	420,744
Mohawk Council of Akwesasne	878,440
Mohawks of the Bay of Quinte Indian Band	213,061
Moose Factory First Nation	479,113
Moravian of the Thames Indian Band Delaware Nation Council	154,455
Munsee-Delaware Nation Muncey of the Thames	316,224
Muskoka, District Municipality of	1,380,399
Naotkamegwanning First Nation	400,471
Niagara Regional Municipality of	15,707,043
Nipissing District Social Services Administration Board	4,848,198
Nipissing First Nation	261,637
Norfolk County, Corp. of	1,012,643
Northumberland, Corp. of the County of	1,635,194
Ojibways of Onigaming First Nation	303,536
Ojibways of the Couchiching Band	292,307
Ojibways of the Garden River Band	303,770
Ojibways of the Mississauga Indian Band	295,337
Ojibways of the Pic River First Nation	230,018
Ojibways of the Serpent River Indian Band	216,116
Ojibways of the Sucker Creek Indian Band	249,683
Oneida Nation of the Thames	292,106
Ottawa Carleton, Regional Municipality of	49,414,472
Oxford Municipal Council, County of	2,421,491
Parry Sound District Social Services Administration Board	1,690,821
Peel, Regional Municipality of	26,375,695
Peterborough, Corp. of the City of	3,779,541
Prescott and Russell, United Counties of	2,257,193
Rainy River Social Services Administration Board	984,605
Renfrew, County of	2,289,546
Sagamok Anishnawbek	356,027
Saint Clair Child and Youth Services	183,582
Saint Thomas, Corp. of the City of	2,030,521
Sault Ste. Marie District Social Services Administration Board	4,194,662
Shoal Lake #40 First Nation	274,112
Simcoe, County of	9,884,333

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Child Care (cont'd)	
Six Nations Indian Reserve	$1,254,626
Stratford, Corp. of the City of	1,361,989
Sudbury, Greater City of	7,454,104
Thunder Bay District Social Services Administration Board	7,385,069
Timiskaming District Social Services Administration Board	1,052,219
Toronto Community Services Department, Municipality of Metropolitan	176,190,185
Victoria Corp. of the County of	2,139,372
Wabaseemoong Independent Nations	499,835
Walpole Island First Nation	732,212
Wasauksing First Nation	321,803
Waterloo Regional Municipality of	17,573,143
Wellington, Corp. of the County of	4,991,911
Wikwemikong Unceded Indian Reserve	583,207
Windsor, Corp. of the City of	14,008,500
York Social Services, Regional Municipality of	22,149,121
Accounts under $120,000	1,971,641
Total Child Care	$516,424,155
Child Treatment Services	
Adventure Place	808,131
Aisling Discoveries Child and Family Centre	811,673
Algonquin Child and Family Services	710,000
Child Care Resources Sudbury-Manitoulin Districts	1,251,035
Childrens Hospital-Eastern Ontario	2,540,624
Erinoak Serving Young People With Physical Disabilities	5,704,800
Etobicoke Childrens Centre	808,164
Geneva Centre for Autism	990,870
Hamilton Health Sciences	5,431,526
Hincks-Dellcrest Centre	3,476,681
George Hull Centre for Children and Families	3,570,600
Kinark Child and Family Services Corp.	4,835,892
Northeast Mental Health Centre	2,980,942
Pathways for Children and Youth Reno Mental Health Agency	1,160,000
Regional Mental Health Care (London) Saint Josephs Health Care London	1,584,474
Roberts Smart Centre Smart Adolescent Intervention Services	873,134
Royal Ottawa Health Care Group	6,868,770
Surrey Place Centre	3,424,163
Thames Valley Children's Centre	3,104,415
Youthdale Treatment Centres	4,459,631
Accounts under $120,000	150,581
Subtotal Child Treatment Services	$55,765,561

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Child Treatment Services (cont'd)	
PAYMENT TO OTHER MINISTRIES:	
Accounts under $120,000	$66,860
Total Child Treatment Services	$55,835,421
Young Offenders Services	
1235028 Ont Inc	643,290
753287 Ontario Ltd. Venture Group Homes	736,920
Algoma Family Services	330,379
Anago Non Residential Resources Inc	3,286,680
Associated Youth Services of Peel	825,667
Boys and Girls Club of Ottawa-Carleton	137,726
Boys Home	1,902,510
Casatta Ltd	3,462,820
Central Toronto Youth Services	711,045
Chatham-Kent Integrated Children's Service	120,855
Child and Family Services of Timmins and District	1,190,746
Children's Aid Society (C.A.S.) of Algoma	1,326,308
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound	1,670,070
Community Homes Ltd	1,969,793
Community Resource Services Ontario	1,896,806
Conamunity Support Team of the Eastern Ontario Young Offenders Services	590,439
Corbyville Children's Homes Inc	796,998
Cornwall Youth Residence Inc	739,860
Cragwood Youth Services	2,440,627
Crisis Centre North Bay	1,966,324
Dawn Patrol Child and Youth Service Inc	978,900
Dilico Ojibway Child and Family Services	219,794
Eastview Boys and Girls Club	204,033
Essex County Diversion Program Inc	134,347
Fernie House Inc	1,648,471
George R. Force Group Homes Inc	1,148,694
Haldimand-Norfolk Resource, Education and Counselling Help	145,147
Hamilton East Community Services	269,150
Hillside Children's Residence	163,364
Hincks-Dellcrest Centre	428,535
Jeanne Sauve Family Services	801,269
John Howard Society of Hamilton	236,104
John Howard Society of Waterloo Wellington	773,921
Juvenile Detention (Niagara) Inc	1,461,576
Kawartha Family Court Assessment Services	569,440
Kcare Youth Services Corp	2,348,270
Kennedy House Youth Services Inc	9,248,826
Kenora-Patricia Child and Family Services	550,513
Kmark Child and Family Services Corp	10,920,489
Lakehead Regional Family Centre	328,338
London Family Court Clinic Inc	572,430
Lutherwood Community Opportunities Development Association	1,691,710

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Young Offenders Services (cont'd)	
Maryvale Adolescent and Family Services	$2,062,294
Morton Youth Services	892,381
Murray Mckinnon Foundation	2,022,165
Niagara Institute for Youth Care	254,878
Niagara Support Services	131,148
Norkapp Place	409,336
Northern Youth Services Inc	4,618,536
Ontario Federation of Indian Friendship Centres	980,600
Oshawa and District Family Court Clinic Inc	843,784
Payukotayno James and Hudson Bay Family Services	1,084,699
Peel Children's Centre	248,908
Peninsula Youth Centre	3,137,678
Peterborough Youth Services	327,900
Pine Hill Youth Residence	884,921
Ray of Hope Inc	2,899,733
Renaissance Dover Homes Inc	596,889
Renaissance Windsor Homes Inc	758,196
Renfrew County Youth Services	276,191
Reverend Norm Johnston Youth Residence	192,784
Roberts Smart Centre-Smart Adolescent Intervention Services	2,215,860
Saint Clair Child and Youth Services	124,765
Saint Lawrence Youth Association	2,875,038
Saint Leonard's Society of Brant	939,943
Saint Leonard's Society of London Association	310,709
Services A L'enfance Et A La Timiskaming Child and Family Services	1,658,863
Setterland Group Homes Inc	583,612
Turning Point Youth Services	1,726,703
Wendigo Lake Expeditions Inc	1,771,945
William W. Creighton Youth Services	6,829,564
York Detention Centre Ltd	4,127,143
Young Star House	543,720
Youth Services Bureau of Ottawa-Carleton	4,031,195
Accounts under $120,000	3,585,911
Subtotal Young Offenders Services	$115,537,176
PAYMENT TO OTHER MINISTRIES:	
Accounts under $120,000	$9,245
Total Young Offenders Services	$115,546,421
Payments In Lieu of Municipal Taxes	
Accounts under $120,000	$9,900
Total Payments In Lieu of Municipal Taxes	$9,900
Residential Services	
Access Community Services Inc	1,917,182
Ajax-Pickering and Whitby Association for Community Living	2,449,467

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Residential Services (cont'd)	
Alice Saddy Association	$1,700,477
Almaguin Highlands Community Living	1,007,390
Anago Non Residential Resources Inc.	1,464,226
Arche Arnprior, L'	687,007
Arche Daybreak, L'	2,429,990
Arche Hamilton, L'	718,272
Arche London, L'	217,980
Arche North Bay, L'	415,930
Arche Ottawa, L'	1,074,630
Arche Stratford, L'	686,064
Arche Sudbury Inc., L'	633,459
Association pour l'integration Sociale d'Ottawa-Carleton	3,274,341
Atikokan and District Association for the Mentally Retarded	626,443
Avenue II Community Program Services Thunder Bay Inc.	1,777,114
Barrie and District Association for People With Special Needs	10,929,886
Beth Tikvah Foundation of Hamilton	250,486
Bethesda Community Services of Niagara Inc.	4,635,087
Bethesda Home for the Mentally Handicapped Inc.	3,008,840
Bob Rumball Centre for the Deaf	1,642,567
Brampton Caledon Community Living	7,075,407
Brantford and District Association for Community Living	4,937,068
Brantwood Residence Development Centre	5,058,379
Brockville and Area Centre for Developmentally Handicapped Persons	500,917
Brockville and Area Community Living Association	2,702,466
Bruce Peninsula Association for Community Living	693,324
Burlington Association for Community Living	3,940,163
Cambridge Association for the Mentally Handicapped	4,523,060
Campbellford District Association for Community Living	1,371,294
Camphill Village Ontario Inc.	822,594
Canadian Deaf Blind and Rubella Association (Ontario Chapter) Inc.	183,120
Central Seven Association for the Developmentally Handicapped	3,361,783
Centre for the Developmentally Challenged of Thunder Bay and District	6,916,583
Cerebral Palsy Parent Council of Toronto Participation House	2,308,507
Chatham and District Association for Community Living	3,932,603
Cheshire Homes Foundation of Canada Inc.	395,574
Children's Aid Society (C.A.S.) of Ottawa	1,558,930

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Residential Services (cont'd)	
Children's Aid Society (C.A.S.) of the District of Thunder Bay	$271,683
Children's Aid Society (C.A.S.) of the Region of Halton	246,755
Children's Aid Society (C.A.S.) of Toronto	238,021
Christian Horizons Inc.	40,131,622
Cochrane Association for Community Living	979,419
Cochrane Temiskaming Resource Centre	4,621,701
Collingwood Community Living	2,845,017
Community Access Support Services (Norfolk)	2,042,723
Community Living - Algoma	10,224,882
Community Living - Central Huron	1,408,205
Community Living - Fort Erie	2,019,970
Community Living - Huntsville	1,499,813
Community Living - Huronia	3,371,001
Community Living - Kincardine and District	525,238
Community Living - London	6,688,100
Community Living - Mississauga	8,029,247
Community Living - Newmarket/Aurora District	3,024,983
Community Living - North Frontenac	675,438
Community Living - North Halton	2,812,063
Community Living - Oakville	2,402,429
Community Living - Owen Sound and District	1,466,818
Community Living - Renfrew and District	749,347
Community Living - South Huron	2,001,305
Community Living - Stormont County	1,717,223
Community Living - Timmins Integration Communautaire	1,808,973
Community Living Alternative Services (Ontario)	1,044,500
Community Living Association for South Simcoe	2,603,313
Community Visions and Networking (Quinte) Association	1,089,200
Counselling Services of Belleville and District	412,700
Crest Centre	431,273
Dryden and District Association for Community Living	1,392,280
Dufferin Association for Community Living	2,261,063
Dundas County Community Living Inc.	1,616,318
Durham Association for Family Respite Relief Services	327,746
Elmira and District Association for Community Living	1,937,097
Espanola and District Association for Community Living	1,196,247
Essex County Association for Community Living	6,589,164
Extend-A-Family Kitchener-Waterloo Association	879,432
Family Counselling Centre of Brant Inc.	238,266

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Residential Services (cont'd)	
Family Service Windsor-Essex County	$439,968
Family Services Perth-Huron	521,000
Fort Frances and District Association for Community Living	1,439,535
Forward House of London	2,184,255
Georgina Association for Community Living	1,806,211
Glengarry Association for Community Living	1,335,928
Greater Sudbury Association for Community Living	3,107,536
Greater Sudbury Developmental Services, City of	3,906,961
Grimsby-Lincoln and District Association for Community Living Inc.	3,916,537
Guelph Wellington Association for Community Living	7,377,269
Haldimand Association for the Developmentally Challenged	1,245,476
Haliburton District Association for the Mentally Retarded	335,434
Hamilton Association for Community Living	2,387,447
Hanover Adult Resource Centre (H.A.R.C.) Inc.	869,010
Harmony Centre Skills Unlimited Workshop	452,596
Hearst and Area Association for Community Living	369,230
Hopewell Children's Homes Inc.	832,061
Impact Residential Services Inc.	602,971
Independence Plus Housing Corp.	221,012
Ingersoll Support Services	1,675,147
Iroquois Falls Association for Community Living	1,216,702
J.D. Griffin Adolescent Centre	1,967,717
Kapuskasing Association for Community Living	940,210
Kettegamiss Non-Profit Housing Corp.	129,858
Kenora Association for Community Living	2,681,288
Kenora-Patricia Child and Family Services	201,007
Kerry's Place Corp.	5,243,647
Kingston and District Association for Community Living	4,089,288
Kinsmen Club of Cornwall Inc.	195,384
Kirkland Lake and District Association for the Developmentally Handicapped	2,423,178
Kitchener-Waterloo Habilitation Services	6,867,782
Lakehead Association for Community Living	8,297,196
Lambton County Developmental Services	4,457,191
Lanark County Association for Community Living	1,472,638
Lennox and Addington Association for Community Living	289,763
Madawaska Valley Association for Community Living	689,013
Mains Ouvertes - Open Hands Association	1,500,291
Mallorytown Residential Support Programs	493,675

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Residential Services (cont'd)	
Manitoulin and District Association for Community Living	$577,557
Manitoulin Non-Profit Housing Corp.	137,353
Mary Centre of the Archdiocese of Toronto	1,706,555
Mattawa and District Association for Community Living	651,664
Meaford-Beaver Valley Community Support Services	988,149
Meta Centre for the Developmentally Handicapped	3,006,899
Middlesex Community Living	2,528,962
Mills Community Support Corp.	953,786
Montage Support Services of Metropolitan Toronto	4,001,775
Moosonee-Moose Factory Association for Community Living	310,548
Muki Baum Association for Rehabilitation of Multi-Handicapped Inc.	4,235,244
Nainstay Non-profit Buildings Inc.	281,502
New Frontiers Support Services London-Middlesex	1,094,432
New Leaf Living and Learning Together Inc.	4,495,802
New Visions Homes for Children and Adolescents (Toronto) Inc.	4,366,408
Niagara Support Services	2,303,013
Nipigon-Red Rock Association for the Mentally Retared	1,888,635
Norfolk Association for Community Living	3,362,786
North Bay and District Association for Community Living	2,927,386
North Grenville Association for Community Living	1,134,730
North Hastings Community Integration Association	589,309
North Wentworth Association for the Mentally Retarded	2,423,774
Oaklands Regional Centre	4,591,258
Ongwanada Hospital	13,661,655
Ongwanada Non-Profit Housing Corp.	383,832
Ontario Multifaith Council Spiritual and Religious Care	498,948
Operation Springboard	1,014,236
Orillia Association for the Handicapped	865,226
Oshawa and District Association for Community Living	7,396,143
Ottawa and District Association for the Community Living	7,547,810
Ottawa Carleton Life Skills Inc.	4,670,028
Ottawa Foyer Partage Inc.	532,532
Ottawa Valley Autistic Homes	2,948,265
Our Home Project for Community Living of Durham	291,032
Parents for Community Living Kitchener Waterloo Inc.	558,911

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Residential Services (cont'd)	
Participation House Project (Durham Region) Inc.	$991,698
Participation House Project London	2,436,298
Participation House Toronto, Parent Association	946,854
Participation Lodge - Grey-Bruce	517,391
Pathways Non-Profit Housing Corp.	345,766
Pathways to Independence	7,526,151
Pembroke and District Association for Community Living	1,395,683
Peterborough and District Association for Community Living	2,907,522
Peterborough Hearing Handicapped Group Home Society	1,123,937
Plainfield Community Homes	5,795,793
Plainfield Non-Profit Housing Corp.	220,488
Port Colborne Association for Community Living	2,895,798
Prescott-Russell Services to Children and Adults	2,744,881
Prince Edward Association for Community Living	4,356,930
Quad County Association for the Mentally Retarded	614,418
Reena Foundation	9,563,591
Rygiel Supports for Community Living	7,305,736
Satchaven Project for Community Living	1,728,879
Saint Catharines Association for Community Living	5,679,933
Saint Catharines Mainstream Non-Profit Housing Project	1,108,486
Saint Francis Advocates Sarnia Inc.	1,537,373
Saint Marys District Association for Community Living	1,337,299
Saint Stephen's Residence of Ottawa	275,995
Saint Thomas-Elgin Association for Community Living	4,059,427
Salvation Army Canada East	5,929,539
Sarnia and District Association for Community Living	1,247,649
Service Coordination for Persons With Special Needs	3,163,089
Shoppers Drug Mart	146,057
Sioux Lookout - Hudson Association for Community Living	1,199,460
Society of Saint Vincent de Paul Toronto Central Council	803,152
South Muskoka Association for Community Living	2,937,072
South-East Grey Support Services	794,421
Stormont-Dundas-Glengarry Developmental Services Centre	322,854
Stratford and District Association for the Mentally Retarded	2,457,880

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Residential Services (cont'd)	
Sunbeam Residential Development Centre	$7,706,268
Surex Community Services	2,992,268
Tamir Foundation	1,575,741
Tayside Community Residential and Support Options	683,708
Tillsonburg and District Association for Community Living	2,360,045
Toronto Association for Community Living	20,248,593
Total Communication Environment Inc.	4,032,576
Trenton and District Association for Community Living	1,057,340
Tri-County Mennonite Homes Aldaview Residential Services	636,236
Tri-Town Association for Community Living	1,367,610
Victoria Association for Community Living	2,547,892
Victorian Order of Nurses for Canada	604,238
Vita Community Living Services of Toronto Inc.	5,376,393
Walkerton District Community Support Services	2,181,915
Wallaceburg and Sydenham District Association for Community Living	1,369,758
Welland District Association for Community Living	3,272,107
West Nipissing Association for Community Living	1,716,684
West Parry Sound Association for Community Living	1,158,670
Wikwemikong Unceded Indian Reserve	211,018
Windsor Community Living Support Services	6,629,410
Woodmar Non-Profit Corp. for the Developmentally Handicapped	179,940
Woodstock and District Developmental Services	3,405,225
Xeorxs Homes	735,277
Y.W.C.A. of Canada	1,967,716
York South Association for Community Living	4,140,769
Accounts under $120,000	2,677,389
Total Residential Services	$549,659,628
Supportive Services	
477406 Ontario Ltd Digs for Kids	235,056
Access Better Living Inc.	210,521
Access Community Services Inc.	140,550
Adonai Residential Services Inc.	412,549
Ajax-Pickering and Whitby Association for Community Living	1,512,400
Alan Stewart Homes Ltd.	878,061
Algoma Family Services	450,183
Algoma Health Unit	145,965
Algonquin Child and Family Services	1,138,835

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supportive Services (cont'd)	
Alice Saddy Association	$136,147
Almaguin Highlands Community Living	454,197
Alternatives Community Program Services (Peterborough) Inc	308,768
Arche Daybreak, L'	586,438
Arche Ottawa, L'	537,938
Arche Sudbury Inc., L'	184,824
Atikokan and District Association for the Mentally Retarded	313,975
Autism Services Inc	406,112
Avenue II Community Program Services Thunder Bay Inc	564,541
Barrie and District Association for People With Special Needs	5,506,779
Bethesda Community Services of Niagara Inc	2,012,713
Bloorview MacMillan Centre	180,862
Bob Rumball Centre for the Deaf	754,421
Brampton Caledon Community Living	2,634,887
Brantford and District Association for Community Living	1,498,548
Brantwood Residence Development Centre	1,294,740
Brockville and Area Centre for Developmentally Handicapped Persons	2,126,092
Brockville and District Association for Community Involvement	732,319
Brockville General Hospital	449,650
Bruce Peninsula Association for Community Living	455,921
Burlington Association for Community Living	1,308,810
Cambridge Association for the Mentally Handicapped	1,258,631
Campbellford District Association for Community Living	674,635
Canadian Mental Health Association Ontario Division	670,914
Canadian Mothercraft Society	275,740
Career Services	467,824
Catholic Family Services of Hamilton-Wentworth	319,181
Catulpa-Tamarac (Orillia) Child and Family Services Inc	1,971,624
Centennial Infant and Child Centre	346,670
Central Care Corp.	143,204
Central Seven Association for the Developmentally Handicapped	1,367,024
Centre for Opportunities, Respect and Empowerment	377,420
Centre for the Developmentally Challenged of Thunder Bay and District	2,356,140
Cerebral Palsy Parent Council of Toronto - Participation House	491,888
Chatham and District Association for Community Living	2,277,773

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supportive Services (cont'd)	
Chatham-Kent Integrated Children's Service	$515,589
Children's Aid Society (C.A.S.) of Brant	126,412
Children's Aid Society (C.A.S.) of Hamilton-Wentworth	171,667
Childrens Aid Society (C.A.S.) of the County of Bruce, Inc	220,388
Children's Aid Society (C.A.S.) of the County of Dufferin	726,862
Children's Aid Society (C.A.S.) of the District of Nipissing and Parry Sound	436,758
Children's Aid Society (C.A.S.) of the District of Rainy River	667,953
Childrens Case Co-Ordination Services for Northumberland County	195,353
Children's Rehabilitation Centre of Essex County	679,638
Christian Horizons Inc	3,127,788
Circle of Children Inc., A	630,640
Cochrane Association for Community Living	402,249
Cochrane Temiskaming Resource Centre	3,630,295
Collingwood Community Living	1,323,633
Community Counselling of Nipissing	296,100
Community Living - Algoma	4,676,447
Community Living - Central Huron	1,610,587
Community Living - Fort Erie	642,265
Community Living - Huntsville	656,913
Community Living - Huronia	1,179,709
Community Living - Kincardine and District	626,048
Community Living - London	2,249,104
Community Living - Mississauga	5,356,878
Community Living - Newmarket-Aurora District	2,668,191
Community Living - North Halton	1,357,364
Community Living - Oakville	1,131,508
Community Living - Owen Sound and District	1,637,926
Community Living - Renfrew and District	913,738
Community Living - South Huron	386,905
Community Living - Stormont County	725,925
Community Living - Timmins Integration Communautaire	539,823
Community Living Association for South Simcoe	1,081,271
Community Mental Health Clinic	1,759,810
Community Occupational Therapists and Associates	467,100
Community Services Coordination Network	728,429
Contact Brantford for Children's and Developmental Services	292,176
Contact Hamilton-Wentorth for Children's and Developmental Services	773,397
Contact Niagara for Children's and Developmental Services	238,029
Counselling Services of Belleville and District	1,758,084

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supportive Services (cont'd)	
D.L.C. Residential Services	$208,552
Dryden and District Association for Community Living	590,043
Dufferin Association for Community Living	1,171,844
Dundas County Community Living Inc.	761,549
Durham Association for Family Respite Relief Services	1,954,854
Durham, Regional Municipality of	1,321,187
East York Residental Services	1,257,659
Elmira and District Association for Community Living	605,170
Equipe d'Hygiene Mentale pour Francophones de Stormont-Dundas-Glengarry Inc.	342,757
Erinoak Serving Young People With Physical Disabilities	1,318,020
Espanola and District Association for Community Living	380,397
Essex County Association for Community Living	2,963,812
Extend-A-Family	531,146
Extend-A-Family (Kingston)	127,759
Extend-A-Family Kitchener-Waterloo	2,861,270
Family Counselling and Support Services of Guelph-Wellington	649,091
Family Counselling Centre of Brant Inc.	933,443
Family Counselling Centre of Cornwall and United Counties	427,398
Family Respite Services Windsor-Essex	2,220,933
Family Services Association of Metro Toronto	1,978,025
Family Services Kent	328,358
Family Services London	318,156
Family Services of Haliburton County	135,151
Family Services of Peel	243,306
Family Services Perth-Huron	1,145,098
Family Services Windsor-Essex County	572,442
Fort Frances and District Association for Community Living	859,497
Gananoque Association for Community Living	354,428
Geneva Centre for Autism	254,825
Georgina Association for Community Living	1,499,708
Glengarry Association for Community Living	589,000
Golfview Homes	203,958
Grandview Rehabilitation and Treatment Centre of Durham Region	129,941
Greater Sudbury Association for Community Living	1,382,438
Greater Sudbury Developmental Services, City of	3,069,595
Greenstone, Corp. of the Municipality of	163,462
Grimsby-Lincoln and District Association for Community Living Inc.	1,380,224

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supportive Services (cont'd)	
Guelph Wellington Association for Community Living	$816,905
Haldimand Association for the Developmentally Challenged	850,910
Haldimand-Norfolk Resource, Education and Counselling Help	1,578,379
Haliburton District Association for the Mentally Retarded	190,469
Halton, Regional Municipality of	948,428
Hamilton Association for Community Living	4,286,877
Hamilton Health Sciences	4,493,715
Hanover Adult Resource Centre Inc.	245,986
Harmony Centre Skills Unlimited Workshop	204,315
Hatts Off Specialized Services	307,844
Hearst and Area Association for Community Living	259,515
Holloway House	218,334
Hotel Dieu Hospital	327,351
Impact Residential Services Inc.	138,577
Independent Living Residences for Deaf Blind	1,220,521
Infant and Family Program Inc. Windsor and Essex County	1,105,844
Iroquois Falls Association for Community Living	318,826
J. D. Griffin Adolescent Centre	1,903,674
Jewish Family and Child Services of Metropolitan Toronto	173,743
Jewish Vocational Services of Metropolitan Toronto	126,307
Kapuskasing Association for Community Living	657,938
Kenora Association for Community Living	1,361,838
Kerry's Place Corp.	2,711,550
Kingston and District Association for Community Living	1,915,421
Kingston Community Counselling Centre	248,924
Kirkland Lake and District Association for the Developmentally Handicapped	827,830
Kitchener-Waterloo Habilitation Services	1,650,672
Lake of the Woods Child Development Centre	231,844
Lake Ridge Community Support Services	1,034,739
Lakehead Association for Community Living	970,721
Lakehead Regional Family Centre	580,847
Lambton County Developmental Services	1,678,213
Lanark County Association for Community Living	614,573
Lanark, County of	519,778
Lansdowne Children's Centre	1,201,295
Leads Employment Services London Inc.	649,675
Lennox and Addington Association for Community Living	339,880

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supportive Services (cont'd)	
Lennox and Addington Family and Children's Services	$128,974
Limestone Family Support Group Inc	123,646
Lindsay Boys and Girls Club	138,775
Lions Home for Deaf Children	614,944
Listowel and District Association for Community Living	873,145
Lutheran Community Care Centre of Thunder Bay	1,077,190
Madawaska Valley Association for Community Living	487,673
Madoc C.O.P.E. Corp	350,513
Mainstream-An Unsheltered Workshop	392,334
Manitoulin and District Association for Community Living	238,069
Mary Centre of the Archdiocese of Toronto	182,654
Mattawa and District Association for Community Living	544,703
Meaford-Beaver Valley Community Support Services	462,325
Meta Centre for the Developmentally Handicapped	1,826,600
Mills Community Support Corp	316,198
Mississauga Queensway Hospital	2,333,794
Mitchell Homes	202,465
Montage Support Services of Metropolitan Toronto	863,820
Moosonee-Moose Factory Association for Community Living	233,731
Muki Baum Association for Rehabilitation of Multi-Handicapped Inc	3,686,920
Muskoka-Parry Sound Community Mental Health Service	244,736
Native Child and Family Services of Toronto	150,000
New Leaf Living and Learning Together Inc	1,187,731
New Visions Homes for Children and Adolescents (Toronto) Inc	672,975
Niagara Family and Children's Services	222,317
Niagara Peninsula Children's Centre	304,494
Niagara Support Services	1,301,762
Niagara Training and Employment Agency Inc	726,113
Niagara, Regional Municipality of	463,961
Nipigon-Red Rock Association for the Mentally Retarded	214,508
Norfolk Association for Community Living	1,203,198
North Bay and District Association for Community Living	2,163,138
North Grenville Association for Community Living	701,780
North Hastings Community Integration Association	378,461
North Lanark County Community Health Centre	1,501,171

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supportive Services (cont'd)	
North Wentworth Association for the Mentally Retarded	$354,947
Northeast Mental Health Centre	1,098,913
Northern College of Applied Arts and Technology	1,048,155
Northumberland Childrens Centre Inc	142,794
Northumberland Family Respite Services Inc	358,326
Oakdale Child and Family Service Ltd	1,178,836
Oaklands Regional Centre	2,716,004
Ongwanada Hospital	5,633,043
Ontario Foundation for Visually Impaired Children Inc	474,588
Operation Springboard	425,523
Orillia Association for the Handicapped	311,915
Orillia Soldiers' Memorial Hospital	212,589
Oshawa and District Association for Community Living	3,363,534
Ottawa and District Association for the Mentally Retarded	3,641,505
Ottawa Children's Treatment Centre	2,940,893
Ottawa Foyer Partage Inc	205,402
Ottawa Rotary Home	343,173
Ottawa Valley Autistic Homes	708,978
Ottawa-Carleton Life Skills Inc	1,535,070
Oxford Child and Youth Centre Inc	161,914
Parent Program in Language	185,393
Parents Helping Parents Association	303,825
Participation House Project (Durham Region) Inc	247,186
Participation House Project (London)	171,139
Partners in Employment Huron-Perth	164,959
Pathways to Independence	1,201,418
Patricia Centre for Children and Youth	578,134
Peel, Regional Municipality of	571,747
Pembroke and District Association for Community Living	1,132,339
Perth and Smiths Falls District Hospital	1,078,109
Peterborough and District Association for Community Living	1,287,701
Peterborough Hearing Handicapped Group Home Society	407,017
Peterborough, Corp. of the County of	238,245
Phoenix #1	506,135
Pioneer Youth Services Ltd	285,827
Plainfield Community Homes	1,141,782
Port Colborne Association for Community Living	842,523
Port Hope-Cobourg and District Association for Community Living	1,169,088
Prescott-Russell Services to Children and Adults	2,726,877
Prince Edward Association for Community Living	946,608

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supportive Services (cont'd)	
Prism Centre for Audiology and Children's Rehabilitation	$126,780
Quad County Association for the Mentally Retarded	271,761
Quinte Vocational Support Services	588,630
Reena Foundation	2,745,279
Religious Hospitallers of Saint Joseph of the Hotel Dieu of Kingston	273,510
Renfrew County and District Health Unit	1,250,057
Royal Victoria Hospital of Barrie	185,299
Rygiel Supports for Community Living	1,109,659
Safehaven Project for Community Living	523,476
Saint Catharines Association for Community Living	1,825,229
Saint Clair Child and Youth Services	269,357
Saint Francis Advocates Sarnia Inc.	197,905
Saint Mary's District Association for Community Living	515,000
Saint Thomas-Elgin Association for Community Living	1,688,439
Salvation Army Canada East	798,367
Sarnia and District Association for Community Living	2,019,501
Sarnia and District Children's Treament Centre	241,815
Service Coordination for Persons With Special Needs	2,799,813
Simcoe Habilitation Services	172,468
Sioux Lookout and Hudson Association for Community Living	425,356
Six Nations Special Services for Special People	343,063
Social Service Bureau Sarnia-Lambton Inc.	685,036
South Muskoka Association for Community Living	1,228,927
South-East Grey Support Services	1,067,275
Stormont-Dundas-Glengarry Developmental Services Centre	1,273,997
Stratford and District Association for the Mentally Retarded	958,092
Sudbury Community Service Centre	4,415,492
Sudbury Regional Hospital	579,400
Sunbeam Residential Development Centre	1,351,897
Surex Community Services	1,272,087
Surrey Place Centre	8,641,310
Tayside Community Residential and Support Options	449,707
Tillsonburg and District Association for Community Living	1,250,878
Toronto Association for Community Living	13,802,605
Trenton and District Association for Community Living	329,289
Tri-County Community Support Services	2,302,951
Tri-County Mennonite Homes Aldaview Residential Services	$308,663
Tri-Town Association for Community Living	679,694
University of Western Ontario	211,273
Victoria Association for Community Living	1,047,215
Victorian Order of Nurses for Canada	3,195,048
Vita Community Living Services of Toronto Inc.	2,247,448
Walkerton District Community Support Services	1,137,698
Wallaceburg and Sydenham District Association for Community Living	1,583,938
Waterloo, Regional Municipality of	625,804
Welland District Association for Community Living	1,162,196
West Nipissing Association for Community Living	1,133,160
West Parry Sound Association for Community Living	674,600
Wesway Inc.	1,208,159
Windsor Community Living Support Services	2,332,853
Windsor Essex Brokerage for Personal Supports	120,227
Windsor Regional Hospital	217,515
Wingham and District Association for Community Living	1,577,492
Woodgreen Community Centre	421,467
Woodstock and District Developmental Services	902,210
Woodstock General Hospital	1,370,490
Y.W.C.A. of Canada	863,874
York Central Hospital Association	851,330
York Community Services	300,543
York Social Services, Regional Municipality of	991,042
York South Association for Community Living	2,225,620
York Support Services Network	2,552,158
Y's Owl Machure Cooperative Centre Inc.	938,763
Accounts under $120,000	39,099,508
Subtotal Supportive Services	$355,833,342
PAYMENT FROM OTHER MINISTRIES:	
Accounts under $120,000	828,400
Total Supportive Services	$355,804,942
Payments In Lieu of Municipal Taxes	
Montague, Township of	145,028
Accounts under $120,000	108,975
Total Payments In Lieu of Municipal Taxes	$254,003

MINISTRY OF COMMUNITY AND SOCIAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Capital Grants	
Ajax-Pickering Women's Centre	$850,000
Arche Stratford, L'	200,000
Association pour l'Integration Sociale d'Ottawa-Carleton	335,232
Barrie and District Association for People with Special Needs	121,713
Bethesda Home for the Mentally Handicapped Inc	543,000
Bethesda House Inc	360,000
Brampton Caledon Community Living	410,000
Bruce Peninsula Association for Community Living	355,125
Burlington Association for Community Living	325,000
Children's Aid Society (C.A.S.) of the County of Bruce Inc	125,000
Children's Aid Society (C.A.S.) of the County of Grey and the City of Owen Sound	125,000
Central Seven Association for the Developmentally Handicapped	373,577
Centre for the Developmentally Challenged of Thunder Bay and District	255,054
Christian Horizons Inc	2,024,464
Community Living Alternative Services (Ontario)	565,000
Community Living Mississauga	550,000
Community Living North Halton	250,000
Community Resource Centre of Goulbourn - Kanata - West Carleton	250,000
Ernestine's Women's Shelter	540,000
First Step Women's Shelter	200,000
Greater Sudbury Association for Community Living	285,180
Halton Women's Place	725,000
Hamilton East Community Services	386,000
Impact Residential Services Inc	183,250
Innovative Community Support Services	450,000
Interim Place	1,450,000
Kapuskasing Association for Community Living	275,000
Kingston Interval House	1,030,000
Kitchener - Waterloo Habilitation Services	355,125
Maison d'Amitie Inc	250,000
Mission Services of Hamilton Inc	385,000
Montage Support Services of Metropolitan Toronto	250,000
New Leaf Living and Learning Together Inc	556,180
Nipissing Transition House - North Bay	190,000
Norfolk Association for Community Living	380,125
Nova Vita Women's Shelter Inc	200,000
Ottawa Valley Autistic Homes	500,000
Payukotayno James and Hudson Bay Family Services	390,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Capital Grants (cont'd)	
Peterborough and District Association for Community Living	$300,000
Prescott-Russell Services to Children and Adults	132,681
Redwood Shelter	325,000
Reena Foundation	363,959
South Muskoka Association for Community Living	225,000
Sunbeam Residential Development Centre	1,000,000
Tamir Foundation	350,000
Toronto Association for Community Living	1,200,000
Victoria County Women's Resource Services	680,000
Vita Community Living Services of Toronto Inc	561,370
West Nipissing Association for Community Living	275,000
William W. Creighton Youth Services	1,010,125
Windsor-Essex Children's Aid Society	3,250,000
Women's Community House (Semja) Inc	246,112
Women's Crisis Services of Cambridge and North Dumfries	175,000
Womens Shelter of Georgina Inc	310,000
Woodgreen Red Door Family Shelter	125,000
York South Association for Community Living	804,000
Y.W.C.A. of Canada	855,000
Accounts under $120,000	2,369,779
Total Capital Grants	$31,557,051
TOTAL GRANTS, SUBSIDES, ETC	$7,164,600,645
TOTAL OTHER PAYMENTS	**$7,438,248,139**

STATUTORY

MINISTER'S SALARY:	
Hon. J. Baird	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
T. R. Molinari	
April 1, 2001 to March 31, 2002	11,490
Total Parliament. Assist. Salary	$11,490
TOTAL STATUTORY	**$45,477**

MINISTRY OF CONSUMER AND BUSINESS SERVICES

Hon. Norman W. Sterling, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$80,133,040
EMPLOYEE BENEFITS	16,500,276
TRAVELLING EXPENSES	1,403,033
OTHER PAYMENTS	73,819,517
	$171,855,866
STATUTORY	2,445,477
TOTAL EXPENDITURE, MINISTRY OF CONSUMER AND BUSINESS SERVICES	**$174,301,343**

DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$68,621,636
TEMPORARY HELP SERVICES:	
HR Associates	789,834
Marberg Placement Services	56,932
P.D. Bureau (England)	120,916
The People Bank	516,288
Tost Placement Services Ltd.	318,505
Accounts under $50,000	500,425
Total Temporary Help Services	$2,302,900
PAYMENTS TO OTHER MINISTRIES:	
Agriculture, Food and Rural Affairs	129,295
Economic Development and Trade	69,513
Labour	85,359
Solicitor General	9,818,348
Transportation	306,059
Accounts under $50,000	1,028,766
Total Payments to Other Ministries	$11,437,340
PAYMENTS FROM OTHER MINISTRIES:	
Liquor Control Board of Ontario	250,358
Legal Aid of Ontario	55,523
Management Board Secretariat	164,800
Real Estate Council of Ontario	57,276
Accounts under $50,000	949,311
Total Payments to Other Ministries	$1,477,268
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES	
Gaming and Liquor Deposits	751,568
Total Recoveries from Other Ministries/Activities	$751,568
TOTAL SALARIES AND WAGES	**$80,133,040**

EMPLOYEE BENEFITS

Canada Pension Plan	$2,212,539
Dental Plan	1,065,961
Employer Health Tax	1,363,131
Employment Insurance	1,631,762
Group Life Insurance	136,905
Long Term Income Protection	879,781
Maternity/Parental/Adoption Leave Allowances	169,323
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	3,534,045
Severance Pay	1,481,479
Supplementary Health & Hospital Plan	1,546,592
Workplace Safety and Insurance Board	444,564
Accounts under $50,000	85,037
Total Payments for Benefits	$14,551,119
PAYMENTS TO OTHER MINISTRIES:	
Solicitor General	2,128,516
Accounts under $50,000	336,949
Total Payments to Other Ministries	$2,465,465
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	361,913
Total Payments from Other Ministries	$361,913
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES	
Gaming and Liquor Deposits	154,395
Total Recoveries from Other Ministries/Activities	$154,395
TOTAL EMPLOYEE BENEFITS	**$16,500,276**

TRAVELLING EXPENSES

Hon. Norman W. Sterling	22,176
Joe Spina	4,763
Sandra Laing	13,587
Denis. Blais	17,531
Violette Boutros	11,143
Ginette Brindle	23,267
S. Camp	13,561
Linda Chaykowski	10,128
G. Chong	15,509
Peter Cruji	10,045
Roseanne DiMarco	13,295
Giulio Di Molfetta	14,636
David K. Faires	10,929
Debbie Farr	11,571
B.S. Fodor	18,051
Trevor Joseph	11,441
Karim Karsan	10,351
Daniel P. Keere	15,386
Martin Kerr	17,184
Richard Kulis	14,889
Grant Lawrence	17,944

MINISTRY OF CONSUMER AND BUSINESS SERVICES

TRAVELLING EXPENSES(CONT'D)

Robbin McHary-Downer	$11,949
Elizabeth McGregor	14,663
Phillip Morris	9,485
Wilfred Muller	25,159
Joanne C. Newman	21,653
P. Nixon	14,039
Ken Plantt	28,900
J. R. Rimmer	12,792
Michael Rutigliano	15,948
M. F. Sharland	14,342
Indira Singh	15,636
L. Swanson	11,595
Cyril Wood	44,093
Lisa Wood	31,979
Edward Wren	9,316
Accounts under $10,000	1,229,050
Total Payments for Travelling	$1,807,986
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES	
Gaming and Liquor Deposits	404,953
Total Recoveries from Other Ministries/Activities	$404,953
TOTAL TRAVELLING EXPENSES	**$1,403,033**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Advanced Presentation Products	59,396
Aplon Canada Inc.	772,264
Aon Reed Stenhouse Inc.	90,364
ARI Financial Services Inc.	165,831
Asset Computer Personnel Ltd	156,230
AT & T	71,386
Azon Canada Inc.	204,392
Babbco Office Services Ltd.	90,586
Banctec (Canada) Ltd.	549,096
Bay Consulting Group	196,310
Bell Canada	767,593
Bensimon-Byrne D'Arcy	65,813
Cadillac Fairview	91,063
Canada Post Corporation	567,115
Canadian Copyright Licensing Agency	187,970
Canadian Paper & Film Converters	64,435
CGI Information Systems	230,644
Citipark Inc.	186,676
Claremont Graphics	137,929
Cognicase	60,000
Computer Associates	125,910
Continental Press	876,318
CTI Business Interiors Inc.	150,431
Daedban Systems Group Inc.	264,018
Danka Canada Inc.	70,525
Data Business Forms	89,550
DDS Distribution Services Ltd.	323,483

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Delano Technology Corporation	$130,491
Deloitte & Touche	538,094
DMR Consulting Group Inc.	378,610
Docucom Limited Partnership	460,909
DRU Canada Consulting Inc.	54,875
Equifax Canada Inc.	108,962
G. Randy Barber	135,570
GE Capital Fleet Services	54,797
GE Capital Information Technology Management	1,424,637
George Kent McClure	117,271
Goodman	299,727
Grand & Toy	540,097
G S I International Consulting	650,572
Harrod & Mirlin /FCB Toronto	144,995
Hutchinson Smiley Ltd.	526,034
Ian D. C. McPhail	121,195
IBM Canada Ltd.	619,219
Information Builders Canada Inc.	219,252
ISERVE Technology Inc.	167,351
ITC Systems	98,571
J & A Media Services Inc.	100,175
Jo-Anne Best	108,375
Kirsti K. Hunt	139,336
Knowsys Group Ltd.	167,184
KPMG	431,651
Liquor Control Board of Ontario	99,720
Mark Poudrier	135,618
Marsh Canada Limited	355,746
Media Buying Services Ltd.	384,397
Microforum Inc.	120,920
Mobility Canada	111,400
Municipality of Chatham-Kent	139,050
Once Corporation	197,375
Ontario Realty Corporation	20,888,716
Oracle Corporation of Canada Inc.	111,321
Partnering & Procurement Inc.	306,958
Pitney Bowes of Canada	282,713
Price Waterhouse Coopers LLP	60,000
Procom	114,916
Profac Facilities Management	1,285,278
Professional Computer	74,419
Public Sector Transition Group	332,217
Purolator Courier Ltd.	183,044
Rational Software Corporation	220,879
RCM Technologies	77,903
Receiver General for Canada	573,594
Robert H. Warren	50,954
Rogers AT & T	102,107
Starfield Consulting	138,637
Supremex Inc.	65,055
Tenet Computer Group Inc.	96,776
Teranet Inc.	135,243
Trigraphic Printing (Ottawa) Ltd.	63,358
University of Toronto Press Inc.	465,548

MINISTRY OF CONSUMER AND BUSINESS SERVICES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Valley Heartland	$50,000
Visionmax Solutions Inc.	400,200
Vistainfor Canada Inc.	76,698
Webcom Limited	141,839
Western Management Consultants	69,980
Xerox Canada Ltd.	385,916
4 Office Automation Ltd.	103,888
Accounts under $50,000	6,126,033
Subtotal Materials, Supplies, etc.	$48,881,694
PAYMENTS TO OTHER MINISTRIES:	
Agriculture, Food & Rural Affairs	140,784
Attorney General	3,624,763
Community and Social Services	234,698
Labour	20,635,791
Management Board Secretariat	3,988,951
Natural Resources	204,189
Solicitor General	1,073,306
Transportation	425,237
Accounts under $50,000	2,075,415
Total Payments to Other Ministries	$32,403,134
PAYMENTS FROM OTHER MINISTRIES:	
Labour	78,743
Liquor Control Board of Ontario	62,000
Management Board Secretariat	170,878
Northern Development and Mines	67,100
Ontario Racing Commission	74,867
Accounts under $50,000	2,039,352
Total Payments from Other Ministries	$2,492,940
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES	
Education	249,474
Finance	151,069
Gaming and Liquor Deposits	1,090,585
Labour	71,824
Ontario Racing Commission	158,302
Transportation	78,705
Teranet Inc. (formerly Teranet Land Information Services Inc.)	191,736
Accounts under $50,000	2,980,676
Total Recoveries from Other Ministries/Activities	$4,972,371
TOTAL MATERIALS, SUPPLIES, ETC.	$73,819,517
TOTAL OTHER PAYMENTS	**$73,819,517**

STATUTORY

MINISTER'S SALARY:	
Hon. Norman W. Sterling	
April 1, 2001 - March 31, 2002	$33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Joe Spina	
April 1,2001 - March 31, 2002	11,490
Total Parliament. Assist. Salaries	$11,490
PAYMENTS UNDER *THE LAND TITLES ACT:*	
Land Titles Assurance Fund	$2,400,000
TOTAL STATUTORY	**$2,445,477**

MINISTRY OF CORRECTIONAL SERVICES

Hon. R. Sampson

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$406,213,594
EMPLOYEE BENEFITS	86,802,997
TRAVELLING EXPENSES	6,593,297
OTHER PAYMENTS	232,990,524
	$732,600,412
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF CORRECTIONAL SERVICES	**$732,645,889**

DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$402,021,013
TEMPORARY HELP SERVICES:	
Adecco Canada Inc.	110,481
Altis Human Resources	72,405
Comcare (Can.) Ltd.	64,122
Drake International	366,227
Endeavour Personnel Ltd.	644,501
HR Assoc.	158,753
Kelly Services (Can.) Ltd.	95,143
Manpower Temporary Services	67,239
Office Team	67,427
The Prior Resource Group Inc.	79,900
Accounts under $50,000	441,573
Total Temporary Help Services	$2,167,771
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	425,586
Community and Social Services	147,553
Management Board Secretariat	171,628
Solicitor General	1,252,608
Accounts under $50,000	27,964
Total Payments to Other Ministries	$2,025,339
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Accounts under $50,000	529
Total Recoveries from Other Ministries/Activities/Agencies	$529
TOTAL SALARIES AND WAGES	**$406,213,594**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	794,711
Attendance Gratuities	85,269
Canada Pension Plan	12,167,753

EMPLOYEE BENEFITS (CONT'D)

Death Benefits	$97,343
Dental Plan	5,053,716
Employer Health Tax	7,958,312
Employment Insurance	9,109,141
Group Life Insurance	579,829
Long Term Income Protection	5,208,875
Maternity/Parental/Adoption Leave Allowances	1,408,855
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	20,799,542
Ontario Teachers' Pension Fund	87,197
Severance Pay	10,148,758
Supplementary Health and Hospital Plan	8,056,881
Workplace Safety and Insurance Board	5,373,289
Accounts under $50,000	58,159
Total Payments for Benefits	$86,987,630
PAYMENT TO OTHER MINISTRIES:	
Solicitor General	208,800
Accounts under $50,000	83,608
Total Payments to Other Ministries	$292,408
PAYMENTS FROM OTHER MINISTRIES:	
Health and Long Term Care	243,002
Solicitor General	170,198
Accounts under $50,000	63,841
Total Payments from Other Ministries	$477,041
TOTAL EMPLOYEE BENEFITS	**$86,802,997**

TRAVELLING EXPENSES

Hon. R. Sampson	9,108
M. Zbar	18,058
J. Ahvenniemi	14,040
B. Angus	12,738
G. Arnold	16,277
C. Arthur	19,134
A. Barker	10,640
G. Bate	15,682
B. Bellingham	14,270
K. Bell	11,489
W. Bell	12,380
R. Bielek	27,517
R. Bloskie	10,776
D. Bolton	26,795
C. Brown	13,105
R. Brown	12,634
G. Calverley	10,742
B. Campbell	24,590
R. Chenard	10,358
G. Commeford	12,974
B. Cooney	13,665

MINISTRY OF CORRECTIONAL SERVICES

TRAVELLING EXPENSES (CONT'D)

G. Cote	$18,854
M. Coughlin	10,391
T. Coventry	10,095
S. Cox	11,410
R. Dalton	14,293
L. Dart	11,034
D. Dunsby	12,621
L. Eley	12,925
L. Elliott	15,650
P. Fleury	16,699
F. Gatto	10,819
L. Girard	32,617
R. Giraudy	10,757
N. Guppy	13,248
F. Harris	12,588
G. Hogarth	12,729
J. Horner	11,627
D. Jones	15,363
D. Julias	14,543
M. Keating	32,803
S. Kelso	12,897
K. Kinger	14,241
K. Krolyk	14,903
J. Kunzelman	19,205
J. Lake	20,970
J. Landry	17,032
M. Lawless	12,259
C. Leblanc	22,056
A. Leblancq	14,487
C. Leger	10,961
M. Lesage	23,545
B. Low	27,219
D. Lundie	19,055
F. Lundy	14,554
R. Lundy	11,661
N. MacDougall	12,053
M. Maguire	40,738
B. Malloy	15,377
A. Markle	11,465
B. Martin	14,865
S. Martyn	15,824
D. Matthew	11,503
R. Matthews	12,572
W. Maynard	22,039
N. Mazaheri	18,125
R. McLauchlin	28,297
B. Meyrick	12,511
C. Miller	11,102
N. Miller	32,139
F. Milloy	33,025
D. Mitchell	13,570
S. Mitchell	16,103
G. Moore	23,119
J. Morrison	39,601
V. Mowat Leger	12,234
D. Newman	30,230

TRAVELLING EXPENSES (CONT'D)

D. Nixon	$16,838
M. Nuyen	16,543
J. Oliver	12,068
J. Palmer	13,307
D. Parks	13,981
E. Pedron	13,033
B. Perkins	10,231
M. Phillips	26,788
F. Picard	17,880
R. Piche	10,011
R. Pilatzke	15,278
D. Pitfield	21,274
P. Radley	29,499
K. Ranck	13,860
M. Ravensdale	39,636
D. Reid	12,195
T. Rioux	41,032
J. Robertson	15,093
N. Roda	21,247
J. Rondeau	14,123
B. Ross	10,010
K. Sandhu	11,910
V. Santiago	18,575
D. Scherban	19,132
D. Schultz	10,302
B. Scott	23,075
G. Semple	16,330
L. Shallow	13,884
M. Simpson	13,570
J. Spears	10,235
M. Stephenson	20,904
M. Stevenson	10,683
M. Stewart	13,853
A. Streppel	15,082
G. Tayles	11,281
G. Tessier	12,464
J. Theoret	27,068
W. Thomas	11,539
D. Tse	10,040
M. Vachon	11,002
J. Van Diepen	18,318
J. Vass	11,730
L. Wallace	18,435
S. Watson	13,578
F. Webb	10,550
J. Weber	22,094
M. Welch	10,100
M. Williams	13,594
P. Wiseman	12,541
M. Wood	11,903
J. Wright	20,092
M. Zubair	11,647
Accounts under $10,000	4,454,284
TOTAL TRAVELLING EXPENSES	**$6,593,297**

MINISTRY OF CORRECTIONAL SERVICES

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:

4 Office Automatiom Ltd	$88,515
Acklands Ltd	55,888
Agincourt Medical Centre	88,876
Ajilon Can	112,573
Al Langman Construction Ltd	1,873,796
Anchor Textiles Ltd	334,552
Aon Reed Stenhouse Inc	71,719
Ari Financial Services Inc	748,639
Armour of America Can. Ltd	109,085
A T and T Canada	185,806
Atlas Building Cleaning	60,450
Avery Dennison Corp	1,820,457
Avondale Mills Inc	201,624
Awrey, Dr. W.	66,000
Barn Market, The	131,622
Barrie Equipment Sales	398,727
Barrie Hydro Distribution Inc	233,141
Basil, Dr. B.	68,670
Bell Canada	1,650,111
Bell Mobility	192,330
Benchmark Performance Inc	61,174
Best Western	91,403
Brampton Hydro	226,288
Brant County Power	144,949
Brum's Dairy Ltd	102,101
Buckhorn Can. Inc	104,034
Business Depot	68,730
Butchey, Dr. M.	74,502
Canada Post	52,738
Canadian Corps of Commissionaires	169,200
Canadian Medical Laboratories	60,737
Canadian Tech Air Systems Inc	140,273
Canadian Tire	119,624
Canadian Waste Services Inc	236,048
Cancom Business Networks	72,181
Cantex Distribution Inc	314,591
Capital Construction Northern	224,652
Cavalier Specialty Yarn Inc	268,439
Cavan, Millbrook and North Monaghan, Corp. of Twp	128,203
Cedargate Construction Ltd	279,726
Chemise Empire Ltee	244,894
Cheshner Equipment Ltd	353,335
Cieslar, Dr. H. R.	57,820
CIT Financial Ltd	155,152
City Bakery	77,895
Civil Underground	200,383
Commercial Ventilation	72,540
Concerns Can	117,053
Consumers Gas System	1,333,173
Corporate Foods	154,318
Corporate Security Service	504,561
Cuisines Equinoxe Inc., Les	123,486

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Cy Rheault Construction Ltd	$218,086
D. Levine Armoury Discount	546,040
Dale's Pharmacy	127,782
Dalex Co. Ltd	198,749
Dan's Produce Ltd	50,818
Dartex Sales and Mfg	66,269
Daya, Dr. M.	81,714
Deister Electronics Inc	59,501
Del's Pastry Ltd	200,479
Derry Foods Ltd	9,642,289
Disley Food Services	89,063
Diversey Lever Can	345,669
Dom Amodeo Produce Inc	229,527
Dowling Produce	62,542
Durham Telephones Ltd	87,270
Duro-Test Can. Inc	100,796
L' Echaim Caterers	105,972
Ecolab Ltd	319,054
EDS Can. Inc	135,826
Elizabeth Fry Society	72,807
Enwin Utilities Ltd	70,345
Epelbaum, Dr. M.	51,044
Erin Refrigeration and Air Conditioning	73,220
Family Guidance Group Inc	400,705
Fasken, Martineau, Dumoulin Barristers and Solicitors	80,306
Fishburn, Dr. R.	81,223
Fisher Scientific Ltd	607,781
Florida Produce	240,104
Ford Credit Can. Ltd	55,176
Forte's Market	77,000
G. K. Chemical Specialties Co. Ltd	1,001,347
Gawedo Kwa Nahnik Inc	66,876
George Courey Inc	574,152
Gerry's Wholesale	57,388
Getronics Can. Inc	331,430
Gillen Construction Ltd	138,741
Glancy, Dr. G.	163,450
Glatt Kosher Strohs Meat	69,976
Gordon Contract Sales	554,834
Grand and Toy	1,728,709
Gray's I.D.A.	72,223
Greyhound Can	81,082
Group 4 Securitas (Can.) Ltd	526,235
Guelph Hydro	479,183
Guelph Police Service	102,981
Habtech Communications Inc	264,823
Hamilton Hydro Electric System	383,432
Hamilton-Wentworth, Regional Municipality of	228,383
Harts Upholstered Products Co	141,710
Harvest King Produce	54,374
Hatch Industries Ltd	169,608

MINISTRY OF CORRECTIONAL SERVICES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Head to Toe Outfitters	$73,347
Health Care Specialties	159,521
Hendrix	133,391
Henry Schein Arcona	74,233
Henrys	146,296
Hewatts Dairy Ltd.	68,379
Hobart Food Equipment	53,574
Hockley Highlands Inn	113,158
Holiday Inn	163,809
Home Depot, The	66,198
Honey Fruit	88,930
Honeywell Ltd.	128,294
Hrab, Dr. S.	89,974
Hunter Steel Ltd.	95,157
Hydro One Networks Inc.	757,982
ICG Propane Inc.	66,236
Indian Friendship Centre	109,049
Intratech Metal Systems Inc.	215,560
Inuvik Friendship Centre	68,739
Interpretation and Translation	72,215
Iserve Technology Consulting	149,681
J.K. McKenzie Import Corp.	57,041
Jack Watson Sports Inc.	54,730
Jemtec Inc.	196,855
John Howard Society of Ottawa	147,840
Johnston, Dr. W.	105,960
Jupiter Aluminum Corp.	801,991
Juskey, Dr. V.	81,549
Kassel's Pharmacy	67,771
Kawartha Dairy Ltd.	237,909
Kawartha Shoppers Drug Mart	89,680
K-Bro Linen Systems Inc.	91,967
Kenora, City of	102,764
Keon, R.	63,093
Kingston, City of	59,310
Klar, Dr. M.	129,498
KPMG Consulting	191,778
Kreative Kasuals	386,099
L.P. Corus	151,330
Lakefront Utility Services Inc.	97,522
Lakehead Psychological	95,919
Lewis Bakeries Ltd.	620,303
Logical Control	51,710
London Hydro	360,515
London Police Service	98,289
M.D. Charlton Co. Ltd.	95,044
Management and Training	10,096,135
Manitoulin Transport Inc.	114,928
Marathon Watch Co. Ltd.	80,069
Marsh Can. Ltd.	1,264,081
Mayana Protection Inc.	56,829
McKenzie Leathers Ltd.	315,190
MDS Laboratories	63,015
Medallion Milk Co. Ltd.	54,064
Metro Sportswear Ltd.	280,264

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Meyers Transport Ltd.	$98,782
MFP Technology Services Ltd.	1,833,818
Millbrook Pharmacy Ltd.	110,650
Milton Hydro Electric Commission	823,788
Milton IDA Pharmacy	64,419
Ministries:	
Attorney General	508,720
Community and Social Services	53,657
Health and Long Term Care	3,992,045
Management Board Secretariat	1,432,573
Solicitor General	20,258,330
Transportation	364,414
Mister Chemical Ltd.	131,088
Mobility Can.	203,899
Mohawk Hospital Services Ltd.	57,656
Morse Canada Systems Inc.	77,121
Motor Coach Industries	456,713
Natrel Inc.	101,909
Ne Chee Friendship Centre	132,158
Nestle Food Services	457,629
New Media Computer Corporation	152,830
Norfolk County	65,964
Norfolk Power Distribution Inc.	90,828
Norris, Dr. P.	144,453
Northeast Mental Health Centre	111,923
Northern Telephone Ltd.	62,845
Northview Pharmacy	58,763
Onboard Tech Inc.	93,604
Ont. Clean Water Agency	50,987
Ont. Public Service	162,739
Ont. Realty Corp.	70,449,728
Orangeville Police Service	51,554
Orics Industries Inc.	129,670
Othman, Abdel Azez M.	61,059
Our Software	84,555
Outdoor Outfits Ltd.	76,221
Patich, Dr. D.	59,576
Partnering and Procurement Inc.	103,647
Peel, Regional Municipality of	132,409
Peterborough Lakefield	71,808
Pharma Plus	282,189
Pharmacie Desjardins L.	161,899
PHH Vehicle Management Service	1,298,539
Pine Tree Native Centre	167,003
Pistor, Dr. Lino	69,666
Pitney Bowes	386,434
Postage by Phone	129,054
Premium Uniforms	63,956
PricewaterhouseCoopers LLP	704,095
Purolator Courier Ltd.	451,332
Queen Square Correctional	71,936
Quon, Dr. D.	63,001
R. and B. Contracting Ltd.	534,440
R. Nicholls Distributors Inc.	422,238
Receiver General of Can.	196,633

MINISTRY OF CORRECTIONAL SERVICES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Rehaluk, Dr. R.	$58,862
Relizon	99,097
Rep Pharm	191,877
Ricoh Can. Inc.	74,808
Roger Bergeron et Fils Inc	58,358
Rogers AT and T	242,557
Rogers Cable	55,405
Rogers Wireless Inc	75,846
Ross, C.	326,303
Royal Custom Contracting	60,280
Royal Ottawa Hospital	100,012
Royal Town Foods Inc	422,597
Russell Food Equipment Ltd	63,618
S.C.I.	77,180
S. N. Diesel	166,078
Salvation Army, The	50,254
Samet Hosiery Inc	113,545
Sault Ste. Marie P.U.C.	167,330
Scott, Dr. D.	144,324
Serca Food Service Inc.	247,605
Share Promotional Sales	348,385
Shedletzky, Dr. A.	71,651
Shell Can. Products Ltd.	56,707
Shumac Enterprises Inc	264,038
SPSS Inc.	52,227
St. John Ambulance	66,465
Stanson, P.	112,000
Stasiak, Dr. E.A.	67,468
Steelgate Security Products	51,932
Steen's Dairy Ltd.	880,926
Sudbury Hydro	160,292
Superior Propane Ltd.	145,110
Symtech Inc.	51,891
Taite, Dr. R.	50,588
TD Asset Finance Corp.	106,723
Thorold Hydro	64,365
Thorold, City of	84,364
Thunder Bay Hydro	155,433
Tooming, Dr. V. F.	85,500
Toronto Hydro	836,272
Toronto Metropolitan Police	110,467
Toronto, City of	542,568
Toshiba of Can. Ltd.	217,774
Trafalgar Medical Clinic	90,457
Travelodge	65,709
Tyco Capital (Canada) Inc.	51,583
Union Gas Ltd.	2,867,835
Valhalla Inn	67,986
Valliant, Dr. P.	53,736
Wal-Mart	54,043
Waterloo Bedding	1,157,610
Waterloo Regional Children's Safety Village	74,978
Weld Experts Inc	106,731
Westburne Plumbing Suppliers	92,746
Whitby Hydro Electric Commission	51,720

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Winsham Frabrik Can.	$53,042
Woods and Assoc.	55,727
Xerox Can. Ltd.	578,631
Accounts under $50,000	22,167,697
Subtotal Materials, Supplies, etc.	$199,495,993
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Health and Long Term Care	$80,767
Northern Development and Mines	365,718
Solicitor General	52,195
Transportation	4,553,545
Accounts under $50,000	38,815
Total Recoveries from Other Ministries/Activities/Agencies	$5,091,040
TOTAL MATERIALS, SUPPLIES, ETC.	$194,404,953
GRANTS, SUBSIDIES, ETC.:	
Chief and Band Council	130,940
Community Homes Ltd.	586,139
Community Jus Alter of Durham	228,004
Community Resource Services of Halton	701,623
Dawn Patrol Group Home	1,176,252
Dellcrest Children's Centre	1,483,940
Drop-In Centre Kingston Inc.	461,400
Durhamdale Inc.	665,995
Elizabeth Fry Society	1,546,857
Encourage Youth Corp.	2,918,720
Family and Credit Counselling Services	138,570
Family Guidance Group Inc.	277,014
Gifford House	1,418,952
Golden Opportunities for Youth Inc.	1,407,995
Innew Friendship Centre	623,165
Ivik Youth Services Ont. Ltd.	526,525
John Howard Society	736,431
Kairos Youth Residential	764,852
New Beginnings Inc.	745,403
Onesimus Community Resource Centre	517,014
Operation Springboard	3,609,521
Phoenix for Youth Offenders (Ottawa) Inc.	504,840
Pine Hill Youth Residence Ltd.	633,458
Portage Ont.	1,121,305
Ray of Hope Inc.	765,189
Revelations Group Homes Inc.	417,501
Roebuck Home	548,601
Salvation Army, The	4,751,100
Six Nations Council	211,130
St. Leonard's Society	1,904,067
St. Philip's Community	194,228
St. Vincent de Paul Home	480,937
Stonehenge Therapeutic	301,233
T. A. Patterson and Assoc. Inc.	458,800
Toronto, the City of	152,100
W. J. Stelmaschuk Ltd.	1,589,461

MINISTRY OF CORRECTIONAL SERVICES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC (CONT'D):	
Youth Employment Services Inc.	$675,013
Accounts under $120,000	3,221,296
TOTAL GRANTS, SUBSIDIES, ETC.	$38,585,571
TOTAL OTHER PAYMENTS	**$232,990,524**

STATUTORY

MINISTER'S SALARY:	
Hon. R. Sampson	
April 1, 2001 to March 31, 2002	$33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
B. Wood	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assistant's Salary	$11,490
TOTAL STATUTORY	**$45,477**

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE

Hon. Robert Runciman

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$22,412,621
EMPLOYEE BENEFITS	4,145,718
TRAVELLING EXPENSES	1,600,146
OTHER PAYMENTS	67,524,932
	$95,683,417
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE	**$95,728,894**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$22,108,515
TEMPORARY HELP SERVICES:	
HR Associates	169,428
Tost Placement	63,738
Accounts under $50,000	70,940
Total Temporary Help Services	$304,106
TOTAL SALARIES AND WAGES	**$22,412,621**

EMPLOYEE BENEFITS

Canada Pension Plan	569,640
Dental Plan	238,618
Employer Health Tax	433,536
Employment Insurance	410,226
Group Life Insurance	40,810
Long Term Income Protection	315,842
Ontario Public Service Employees' Union Pension Plan/ Public Service Pension Plan	1,252,335
Maternity	78,879
Severance Pay	324,686
Supplementary Health & Hospital Plan	350,743
Unfunded Liability - Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	41,175
Workplace Safety and Insurance Board	23,026
Accounts under $50,000	66,202
TOTAL EMPLOYEE BENEFITS	**$4,145,718**

TRAVELLING EXPENSES

Hon. Robert Runciman	$25,415
T. Chudleigh	18,941
B. Miller	9,191
M. Angus	24,597
S. Blake	12,847
C. Boynton	14,312
I. Bromley	11,037
L. Caporusso	11,499
B. Carr	15,780
S. Chan	33,592
J. Davidson	19,989
G. Desjardins	11,395
R. Dias	27,789
M. Dube	11,769
V. Fountain	10,912
T. Gain	55,083
J. S. Gilchrist	14,349
M. Green	39,813
S. Haddon	11,167
G. Hanus	44,804
P. W. Homer	11,552
P. Kanter	11,255
E. Lavorato	11,101
G. Mandrapilias	11,325
P. McKenzie	18,949
T. McPherson	10,270
R. Mohorovich	24,841
M. Northcott	11,642
R. Norton	21,066
M. Ospina	20,212
T. Parker	10,884
B. Parr	10,520
B. Seguin	15,645
F. Sheehan	16,150
J. Slauenwhite	12,604
Y. Song	33,205
J. D. Thompson	10,674
S. Townsend	11,434
F. Traficante	29,296
L. Vasaras	12,154
T. Vasko	42,650
B. Villeneuve	11,147
A. Waddell	12,543
C. Wen	42,535
L. Williams	10,479
B. Winchester	25,842
P. M. C. Wong	45,893
P. Wood	15,199
G. Wootton	15,164
R. Young	13,477
Accounts under $10,000	626,157
TOTAL TRAVELLING EXPENSES	**$1,600,146**

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
1175722 Ontario Inc.	$80,864
Allen & Overy	94,029
Arthur Andersen Management Inc.	1,879,442
Arthur McIntyre Wicht Ltd.	13,771,181
Barque Communications Inc.	146,645
Bell Canada	122,233
Benezech - Simpson	168,636
Biotechnology Industry Organization	175,878
Boorne Canadian Graphics	136,943
Bowdens Media Monitoring Ltd.	51,667
Brampton, City of	72,750
Brantford, City of	104,250
Brockville, City of	94,272
Brunt, Dennis	94,898
Business Enterprise Centre	86,750
Canadian Business Media Ltd.	92,500
Change Dynamics	105,217
Chin, Richard	104,426
CM Inc.	138,280
Cobourg, Town of	56,200
Compaq Canada Inc.	122,356
Cornwall, City of	79,050
D. Doyle Installations Limited	61,857
Durham, Region of	55,000
Fuel Advertising Ltd.	87,053
GE Capital IT Solutions Inc.	1,420,988
Gee, Jeffery & Partners Advertising Inc.	97,490
GGA Management Consultants	98,059
GHK International	97,410
GPC Canada Inc.	300,090
Grand & Toy Ltd.	286,902
Greater Peterborough Area Economic Development Corp.	55,452
GSI International Consulting	331,177
Halton, Regional Municipality of	65,500
Hamilton, City of	110,500
Harmony Printing Ltd.	60,737
Heidrick & Struggles Canada Inc.	53,770
Hogan & Hartson LLP	2,896,372
Hulton, Jeffrey, W.	80,674
Internal Trade Secretariat	138,053
J Morgan GMBH	135,601
Kingston Economic Development Corp.	85,750
KPMG LLP	186,128
Lisa Jakobsen Communications	65,400
London Community Small Business Centre Inc.	61,360
Manx Strategic Creative Inc.	1,228,344
Markham, Town of	55,000
Media Buying Services Ltd.	2,991,528
MFP Financial Services Ltd.	312,849
Mississauga, City of	81,750
Niagara Falls, The City of	50,500
North-South Trade & Investment S.A. de C.V.	112,536

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Northstar Research Partners	$198,000
OEB International	327,064
Ontario Realty Corp.	3,005,860
Otake, Shichiro	139,220
Ottawa, Economic Development Corp.	70,815
Owen Sound, Corporation, The City of	73,300
Parallel Production Services Inc.	536,723
Partners Promotional Group Inc.	133,998
Pilorusso Consulting Inc.	97,313
Pinnacle Management Inc.	66,743
Pitney Bowes	87,280
Price Waterhouse Coopers Inc.	50,232
Prolac Facilities Management	654,875
Quebecor World MIL Inc.	65,936
Receiver General for Canada	640,847
Robert B. Channing Consulting	146,686
Rogers AT & T	81,405
Royal Bank of Canada, The	160,162
St. Catharines, City of	54,750
Savage, Richard	98,347
Shearer, David	141,456
Smith Falls, Town of	79,000
Toronto, City of	127,000
Trade Chile	138,655
University of Waterloo	256,631
Vaughan, City of	59,000
Waplington Forty McGall Inc.	162,671
Watts Distribution Services	87,022
Westshore Print & Graphics Inc.	95,045
Windsor-Essex County Development Commission	64,825
Win Win Communications	133,356
Words & Phrases	82,940
Accounts under $50,000	6,672,938
Subtotal Materials, Supplies, etc.	$44,232,392
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	666,064
Labour	3,539,366
Management Board Secretariat	1,890,168
Total Payments to Other Ministries	$6,095,598
TOTAL MATERIALS, SUPPLIES, ETC.	$50,327,990

MINISTRY OF ECONOMIC DEVELOPMENT AND TRADE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.:	
Advanced Technology Education Consortium	$237,410
Canadian Film Centre	330,000
Centennial College	1,665,000
College D'Arts Appliques ET	545,000
Conestoga College of Applied Arts and Technology	1,195,500
Fanshawe College of Applied Arts and Technology	1,000,000
George Brown College	2,783,559
Humber College of Applied Arts and Technology	300,960
Institute of Competitiveness and Prosperity	1,000,000
Interior Systems Contractors Assoc	611,154
Ontario Aerospace Council	350,000
Operating Engineers Training Institute of Ontario (The)	600,000
Photonics Research Ontario	346,355
Queen's University	601,410
Sir Sandford Fleming College of Applied Arts and Technology	1,433,820
St Clair College of Applied Arts and Technology	1,000,000
Universal Workers Union	976,918
Urban Transportation Development Corp Ltd	510,000
Vitesse (Re-Skilling) Canada Inc	340,000
Accounts under $120,000	1,925,625
Subtotal Grants, Subsidies, etc	$17,752,711
PAYMENTS TO OTHER MINISTRIES:	
Energy, Science and Technology	$150,000
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES/AGENCIES	
Ministry of Municipal Affairs and Housing	177,467
Ministry of Training, Colleges and Universities	528,302
Total Recoveries from Other Ministries/Activities/Agencies	$705,769
TOTAL GRANTS, SUBSIDIES, ETC	$17,196,942
TOTAL OTHER PAYMENTS	**$67,524,932**

STATUTORY

MINISTER'S SALARY:	
Hon. Robert Runciman	
April 1, 2001 to March 31, 2002	$33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Ted Chudleigh	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assist. Salary	$11,490
TOTAL STATUTORY	**$45,477**

MINISTRY OF EDUCATION
Hon. Janet Ecker

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$71,239,507
EMPLOYEE BENEFITS	15,136,811
TRAVELLING EXPENSES	2,359,583
OTHER PAYMENTS	8,323,666,678
	$8,412,402,579
STATUTORY	645,079,847
TOTAL EXPENDITURE, MINISTRY OF EDUCATION	**$9,057,482,426**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$74,211,972
TEMPORARY HELP SERVICES:	
Adecco Canada Inc	104,794
Marberg	81,349
Office Overload	89,394
RHI Management Resources	96,995
Tosi Placement Services Inc	200,839
Accounts under $50,000	258,548
Total Temporary Help Services	$831,919
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Ministry of Training, Colleges and Universities	$3,804,384
TOTAL SALARY AND WAGES	**$71,239,507**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	137,396
Canada Pension Plan	2,251,142
Dental Plan	957,576
Employer Health Tax	1,484,207
Employment Insurance	1,688,975
Group Life Insurance	126,265
Long Term Income Protection	822,910
Maternity/Parental/Adoption Leave Allowances	345,060
Termination Attendance Gratuities	386,474
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	2,696,571
Ontario Teachers' Pension Fund	1,291,691
Severance Pay	1,068,414
Supplementary Health and Hospital Plan	1,439,547
Workplace Safety and Insurance Board	428,903
Accounts under $50,000	11,680

EMPLOYEE BENEFITS (CONT'D)

Total Payments for Benefits	$15,136,811
TOTAL EMPLOYEE BENEFITS	**$15,136,811**

TRAVELLING EXPENSES

Hon. Ecker J.	22,178
Appelt, B. L.	13,880
Bertrand, A.	10,695
Bogie, H.	10,025
Bourgeois, L.	18,494
Caradonna, R. T.	13,586
Chahal, N.	15,686
Chaput, T.	12,365
Chateauvert, M.	17,090
Darling, M.	22,002
Decarie, D.	10,091
Di Lena, A.	10,213
Dore, D.	14,231
Giguere, L.	19,120
Greer, R.	20,297
Halverson, R. E.	21,199
Hodder, C. J.	12,473
James, A.	11,806
Lariviere, E.	14,755
Lemay, J.	10,184
Lindeman, C. L.	41,021
Loranger, P.	18,433
Martin, J. D.	10,274
Massouh, L.	16,771
McAllister, N.	13,167
McCormick, P. A.	13,893
McInerney, W.	10,360
McLaughlin, S.	18,510
Menard, P.	43,554
Mock, H. M.	13,821
Morris, J.	11,095
Noel-Landry, H.	17,306
Obec, M.	11,084
Osborn, G. A.	14,513
Page, L.	17,952
Paul, B. R.	17,806
Piche, R.	29,497
Prosser, C. J.	16,987
Redwood, L.	14,623
Rozon, P.	13,475
Samson, G. G.	27,388
Seguin, L.	10,448
Simard, D.	10,236
Slaght, R. S.	10,818
St. John, B.	11,607
St. Louis, R. A.	11,953
Stagno, T.	17,653
Taylor, D. D.	10,426
Thain, M. J.	29,314
Tully-Peever, N. E.	11,687

MINISTRY OF EDUCATION

TRAVELLING EXPENSES (CONT'D)

Vaillancourt, D.	$10,209
Wareham, C.	11,168
Accounts under $10,000	1,522,164
TOTAL TRAVELLING EXPENSES	**$2,359,583**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
ABS Systems Consultants Ltd.	263,181
Adcom Inc.	115,960
Adil Sayeed	51,620
Aplon Canada Inc.	384,918
Algoma District School Board	225,000
Algonquin & Lakeshore Catholic District School Board	346,814
ARI Financial Services Inc.	82,445
Arthur Andersen LLP	53,850
ASG	87,882
Asset Computer Personnel Ltd.	188,514
AT & T Canada Inc.	105,006
Avon Maitland District School Board	441,595
Bay Consulting Group	68,395
Beaulieu, Louis	50,674
Bee-Clean	260,319
Bell Canada	408,848
Belleville Utilities Commisson	167,902
Bettich, Michael	53,685
Blais, Yvon	70,975
Bluewater District School Board	360,000
Bowdens Media Monitoring Ltd.	56,391
Braille Jymico Inc.	362,290
Brantford Power	227,835
Brenda V Blackstock	110,230
Bronskill & Co., Inc.	50,400
Burntsand Inc.	431,964
Business Transformation	55,975
C A Dods Consulting Services	79,494
Canada Post Corporation	194,070
Centre de Leadership en Education	521,611
Centre franco-ontarien de ressources pédagogiques	323,659
C Gl Group Inc.	525,872
CGI Information Systems	118,206
Chartwell inc.	59,900
Cinram Ltd.	327,538
Cleroux, Johanne G.	58,121
CNIB Library for the Blind	209,626
Cognicase Toronto Inc.	1,132,214
Cognos Incorporated	62,624
Compass Group Canada	312,302
Conseil des ecoles catholiques de langue francaise du Centre Est	537,903
Conseil des ecoles publiques de l'Est de l'Ontario	121,547

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Conseil des écoles séparées catholiques de Dubreuilville	$59,699
Conseil scolaire de district catholique Franco-Nord	704,452
Conseil scolaire de district du Centre Sud	495,000
Conseil scolaire de district du Centre Sud-Ouest	541,744
Consult-Educ	79,471
Council of Ministers of Education, Canada	100,640
CSI	130,999
Debut Communications Inc.	80,329
Decima Research Inc.	206,799
Dell Computer Corporation	592,808
Delta Chelsea Inn	156,506
Derry Foods Limited	53,169
Draftworldwide Canada Inc.	1,248,775
Durham Catholic District School Board	156,403
Durham District School Board	315,000
Dyment Distribution Services	644,277
Eastern Ontario, Catholic District School Board of	135,000
EDS Canada Inc.	809,210
Education Logistics Inc.	51,854
Educational Testing Service	1,653,225
Enbridge	87,649
Executive Resource Group	85,499
Family Guidance Group Inc.	80,191
Fizzz Design Inc.	200,937
Ford Credit Canada Limited	55,404
G B Catering Services Ltd.	229,722
GE Capital IT Solutions	1,733,953
Gestion Rel	65,369
GPC Canada Inc.	326,820
Grand & Toy	507,950
Grand Erie District School Board	798,983
Groupe Beauchemin Editeur Ltee	827,126
Groupe Paro Inc.	94,220
GSI International Consulting Group	207,811
Halton Catholic District School Board	218,793
Halton District School Board	409,136
Hamilton-Wentworth District School Board	428,130
Hastings and Prince Edward District School Board	405,000
Hewlett Packard (Canada) Ltd.	50,880
HFI & Associates	75,776
Hickory Systems Inc.	69,228
Hilton Toronto	154,700
Hi-Tec Security	89,928
Hornepayne Roman Catholic District School Board	55,523
I.B.M. Canada Limited	139,994
Imprimeries Transcontinental	53,544
Information Design Associates	70,205
Initial Security	437,524
Irwing Publishing	1,102,322

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
J & A Building Services Ltd.	$175,087
J. F. Moore Lithographers Inc.	62,328
Janet Wright & Associates Inc.	89,902
Kahn, Charles	58,740
Kawartha Pine Ridge District School Board	1,026,842
Keewatin-Patricia District School Board	157,500
Knowledge Alliance	274,954
KPMG Consulting LP	86,200
Kromar Printing Limited	166,386
Lakehead District School Board	374,628
Lambton Kent District School Board	95,675
Lamoureux, Sylvie	57,656
Les Editions de la Chenelière	5,395,745
Limestone District School Board	657,257
Loeffelhardt Communication	68,520
London District Catholic School Board	439,531
London Hydro	179,187
Lucas, Johnny	146,400
Lyreco Canada Inc	58,954
Maracle Press Limited	412,399
Marsh Canada Limited	143,839
McCaustlin Installation Inc.	146,089
McGraw-Hill Ryerson Limited	87,363
Media Buying Services Limited	6,083,903
Media Xsystems Inc	687,857
Microforum Inc	389,037
Microsoft Services	100,750
Milton Hydro-Electric Commisson	388,705
Ministries:	
Cabinet Office	66,025
Management Board Secretariat	6,466,286
Ministry of Attorney General	1,938,539
Ministry of Community and Social Services	181,054
Ministry of Consumer and Commercial Relations	246,909
Ministry of Natural Resources	352,171
Near North District School Board	407,515
Nipissing-Parry Sound Catholic District School Board	155,010
Nortak Software Ltd.	179,000
NTS Internet Solutions	103,125
Ontario College of Teachers	375,548
Ontario Educational Communications Authority	349,900
Ontario Realty Corporation	2,559,692
Oracle Corporation Canada Inc.	966,134
Ottawa Hydro	92,545
Ottawa-Carleton Catholic District School Board	287,904
Ottawa-Carleton District School Board	664,235
Padulo Direct Inc.	346,595
Parents Partenaires en Education	181,662
Parker Norquay	68,388
Periat, M.	131,113

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Pearson Education Canada	$55,603
Peel District School Board	455,118
Performance Printing	63,145
Peterborough Victoria Northumberland & Clarington Catholic Separate School Board	61,127
Pitney Bowes	119,748
Prairie Research Associates	124,660
Price Waterhouse Coopers	69,999
Procase Consulting Inc.	597,555
Procom	1,634,107
Profac Facilities Mangement Inc.	9,671,922
Progestic International Inc.	87,605
PSTG Consulting Inc.	99,975
Purolator Courier Ltd.	60,297
Quebecor Printing	97,467
Rainbow District School Board	135,000
Rainy River District School Board	135,000
Real Lavoie Scs	58,230
Renfrew County Catholic District School Board	157,500
Renfrew County District School Board	247,500
Ricoh Document Management	493,457
Rod Thompson Graphics	54,548
Rogers AT & T	53,090
Sc Educa	73,750
Serca Foodservice Inc.	114,504
Sheraton Centre	186,022
Shoot for the Top Productions	105,612
Simcoe County District School Board	633,705
Simcoe Muskoka Catholic District School Board	146,476
Softprobe Computing Services	54,490
Summit Food Distributors Inc.	107,580
Sure Printing & Copy Centres	89,776
Telus Enterprise	267,475
Tenet Computer Group Inc.	687,391
Thames Valley District School Board	1,004,210
The Harlow Service	277,199
The Learning Partnership	81,374
The Niagara Institute	205,794
The Starr Group Inc.	150,000
Toronto Catholic District School Board	277,244
Toronto District School Board	1,286,532
Toshiba of Canada Ltd.	90,842
Trillium Lakelands District School Board	630,000
TVOntario	264,400
Tyrell Press Limited	200,391
Union Gas Limited	1,268,689
University of Waterloo	74,825
Upper Canada District School Board	1,226,040
Upper Grand District School Board	382,500
Vallmax	55,225
Veridian Connections	111,759
Waterloo Region District School Board	358,741
Webcom Limited	376,987

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Wilson, Margaret	$53,481
Xerox Canada Limited	137,655
York Region District School Board	286,753
Accounts under $50,000	15,335,799
Subtotal Materials, Supplies, etc	$102,191,690
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Ministry of Training, Colleges and Universities	$4,107,778
TOTAL MATERIALS, SUPPLIES, ETC	$98,083,912
GRANTS, SUBSIDIES, ETC.:	
School Boards Operating Grants	
Public Boards of Education	
Airy & Sabine District School Board	337,568
Algoma District School Board	77,658,448
Asquith-Garvey District School Board	395,177
Avon Maitland District School Board	91,030,485
Bloorview Macmillan School	3,371,330
Bluewater District School Board	106,787,033
Campbell Children's School Board	828,241
Caramat District School Board	550,047
Collins District School Board	446,633
Connell & Ponsford District School Area Board	1,528,007
Conseil des écoles publiques de l'Est de l'Ontario	56,028,496
Conseil scolaire de district du Grand Nord de l'Ontario	23,339,243
Conseil scolaire de district du Nord-Est de l'Ontario	10,290,231
Conseil scolaire de district du Centre Sud-Ouest	40,804,229
District School Board Ontario North East	59,447,275
Durham District School Board	292,474,199
Essex County Children's Rehabilitation Board	1,061,627
Foleyet District School Board	477,673
Gogama District School Area Board	364,107
Grand Erie District School Board	139,966,744
Greater Essex County District School Board	144,401,964
Halton District School Board	124,735,012
Hamilton-Wentworth District School Board	218,543,764
Hastings and Prince Edward District School Board	92,139,504
James Bay Lowlands Secondary School Board	3,610,149
Kawartha Pine Ridge District School Board	185,535,685
Keewatin-Patricia District School Board	34,969,088
Lakehead District School Board	64,568,200
Lambton Kent District School Board	114,922,528
Limestone District School Board	110,080,386
Mine Centre District School Board	253,800
Missarenda District School Area Board	210,228
Moose Factory Island District School Board	1,570,819

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):	
School Boards Operating Grants	
Public Boards of Education (cont'd)	
Moosonee District School Area Board	$2,765,353
Murchison & Lyell District School Board	242,433
Nakina District School Board	951,900
Near North District School Board	61,631,697
Niagara District School Board	177,106,822
Niagara Peninsula Crippled Children Board of Education	1,884,666
Northern District School Board	754,065
Ottawa-Carleton District School Board	274,286,222
Ottawa Children's Treatment Centre School Board	1,180,500
Peel District School Board	375,660,017
Rainbow District School Board	80,797,609
Rainy River District School Board	20,355,581
Renfrew County District School Board	58,264,204
Simcoe County District School Board	227,684,768
Superior-Greenstone District School Board	19,896,868
Thames Valley District School Board	346,984,351
Toronto District School Board	571,587,431
Trillium Lakelands District School Board	84,371,530
Upper Canada District School Board	174,643,702
Upper Grand District School Board	142,365,030
Upsala District School Board	194,366
Waterloo North Children's School Board	1,152,091
Waterloo Region District School Board	236,230,050
Western Quebec School Board	152,768
York Region District School Board	265,569,206
Accounts under $120,000	49,373
Total Public Boards of Education	$5,129,490,523
School Boards Operating Grants	
Separate Schools Boards:	
Algonquin & Lakeshore Catholic District School Board	72,204,196
Atikokan Roman Catholic Separate School Board	4,334,683
Brant/Haldimand-Norfolk Catholic District School Board	50,644,649
Bruce-Grey Catholic District School Board	22,021,023
Catholic District School Board of Eastern Ontario-Western Division	81,447,546
Conseil des écoles séparées catholiques de Dubreuilville	1,211,450
Conseil scolaire de district des écoles catholiques de Sud-Ouest	37,754,330
Conseil scolaire de district catholique Franco-Nord	25,093,682
Conseil scolaire de district catholique du Centre-Est de l'Ontario	79,720,000
Conseil scolaire de district catholique des Aurores Boréales	5,570,213
Conseil scolaire de district catholique du Nouvel-Ontario	55,372,596

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

School Boards Operating Grants

Separate Schools Boards (Cont'd):

Conseil scolaire de district catholique de l'Est ontarien	$78,740,052
Conseil scolaire de district catholique des Grandes Rivieres	57,618,253
Conseil scolaire de district catholique Centre-Sud	64,542,581
Dufferin-Peel Catholic District School Board	292,221,219
Durham Catholic District School Board	123,434,254
Foleyet Roman Catholic Separate School Board	484,211
Gogama Roman Catholic Separate School Board	753,987
Halton Catholic District School Board	88,735,240
Hamilton-Wentworth Catholic District School Board	132,157,991
Hornepayne Roman Catholic Separate School Board	1,240,113
Huron-Superior Catholic District School Board	38,896,095
Huron Perth Catholic District School Board	27,237,930
Ignace Roman Catholic Separate School Board	367,109
Kenora Catholic District School Board	7,277,805
London District Catholic School Board	100,801,403
Moosonee Roman Catholic Separate School Board	1,632,400
Niagara Catholic District School Board	110,972,372
Nipissing-Parry Sound Catholic District School Board	24,049,822
Northeastern Catholic District School Board	17,496,951
Northwest Catholic District School Board	3,688,116
Ottawa-Carleton Catholic District School Board	173,283,202
Parry Sound Roman Catholic Separate School Board	945,710
Penetanguishene Protestant Separate School Board	1,316,692
Peterborough Victoria Northumberland & Clarington Catholic Separate School Board	76,908,287
Red Lake Combined Roman Catholic Separate School Board	1,236,748
Renfrew County Catholic District School Board	29,116,901
Simcoe Muskoka Catholic District School Board	102,433,781
St Clair Catholic District School Board	60,084,634
Sudbury Catholic District School Board	40,536,781
Superior North Catholic District School Board	6,716,549
Thunder Bay Catholic District School Board	40,744,223
Toronto Catholic District School Board	258,574,619
Waterloo Catholic District School Board	99,654,769
Wellington Catholic District School Board	36,004,937

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):

School Boards Operating Grants

Separate Schools Boards (Cont'd):

Windsor-Essex Catholic District School Board	$106,475,887
York Catholic District School Board	172,140,686
Total Separate School Boards	$2,813,896,678
Total School Board Operating	$7,943,387,201

Education Programs - Other:

Algoma District School Board	2,001,734
Algonquin & Lakeshore Catholic District School Board	1,075,148
Anaca Technologies Ltd.	513,000
Association des Directions et Dir Adj des Ecoles Franco-Ontario	187,500
Avon Maitland District School Board	1,854,233
Bluewater District School Board	2,307,222
Brant/Haldimand-Norfolk Catholic School Board	817,410
Bruce-Grey Catholic District School Board	500,715
Catholic District School Board of Eastern Ontario Western Division	1,356,213
Catholic Principal's Council	358,000
Centre de Leadership en Education	772,350
Centre for Education and	239,455
Centre Franco-Ontarien de Ressources Pedagogiques	4,470,885
Conseil des ecoles publiques de l'Est de l'Ontario	5,373,279
Conseil des ecoles separees catholiques de Gogama	584,429
Conseil scolaire de district des ecoles catholiques du Sud-Ouest	2,505,888
Conseil scolaire de district catholique Franco-Nord	3,872,651
Conseil scolaire de district catholique du Centre-Est de l'Ontario	5,754,595
Conseil scolaire de district catholique des Aurores Boreales	1,153,103
Conseil scolaire de district du Centre Sud-Ouest	2,001,114
Conseil scolaire de district du Nord-Est de l'Ontario	1,367,405
Conseil scolaire de district catholique des Grandes Rivieres	4,795,467
Conseil scolaire de district catholique de l'Est ontarien	6,127,609
Conseil scolaire de district catholique Centre-Sud	2,782,066
Conseil scolaire de district catholique du Nouvel-Ontario	5,219,364
Conseil scolaire de district du Grand Nord de l'Ontario	1,534,108
Corel Corporation	756,000

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):	
Education Programs - Other (Cont'd)	
Courseware Solutions Inc.	$145,800
Council of Ontario Directors of Education	1,640,250
Digital Frog International	189,000
District School Board of Ontario North East	1,287,162
DM Diffusion Multimedia	185,000
Dufferin-Peel Catholic District School Board	1,477,226
Durham Catholic District School Board	1,600,150
Durham District School Board	5,052,115
East Metro Youth Services	239,578
Education Network of Ontario	4,000,000
Education Quality and Assessment Office	2,002,070
Educational Resources	270,000
Grand Erie District School Board	2,744,347
Greater Essex County District School Board	1,885,114
Halton Catholic District School Board	1,159,005
Halton District School Board	1,220,603
Hamilton-Wentworth Catholic School Board	1,917,327
Hamilton-Wentworth District School Board	4,340,750
Hastings and Prince Edward County District School Board	1,753,144
Hincks-Dellcrest Centre	250,442
Holt Software & Associates	199,800
Huron-Superior Catholic District School Board	882,747
Huron Perth Catholic District School Board	645,834
Industry Canada	250,000
Irwing Publishing	1,484,617
Kawartha Pine Ridge District School Board	3,232,175
Keewatin-Patricia District School Board	817,120
Kenora Catholic District School Board	177,591
Lakehead District School Board	1,670,608
Lambton Kent District School Board	2,584,691
Learning Disabilities Association of Ontario	660,500
Limestone District School Board	1,728,678
London District Catholic School Board	1,428,211
Near North District School Board	2,031,801
Nectar Foundation	237,600
Niagara Catholic District School Board	1,803,421
Niagara District School Board	1,904,364
Nipissing-Parry Sound Catholic District School Board	648,264
Northeastern Catholic District School Board	435,186
Ontario College of Teachers	4,100,000
Ontario Curriculum Centre	1,939,735
Ontario Principal's Council	1,323,000
Ontario School Counsellors'	239,629
Ontario Teacher's Federation	1,400,000
Ottawa-Carleton Catholic District School Board	3,140,662
Ottawa-Carleton District School Board	4,639,191
Peel District School Board	6,628,637
Peterborough Victoria Northumberland/ Clarington Catholic District School Board	1,339,609
Rainbow District School Board	2,399,598

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):	
Education Programs - Other (Cont'd)	
Rainy River District School Board	$504,054
Renfrew County Catholic School Board	587,416
Renfrew County District School Board	908,207
Riverdeep	200,000
Simcoe County District School Board	4,296,367
Spectrum Educational	579,960
St Clair Catholic District School Board	1,410,724
Sudbury Catholic District School Board	881,622
Superior-Greenstone	495,130
Superior North Catholic District School Board	165,633
T V Ontario	338,847
Thames Valley District School Board	5,372,330
The Learning Partnership	420,000
Thunder Bay Catholic District School Board	911,785
Toronto Catholic District School Board	4,852,536
Toronto District School Board	17,408,722
Trillium Lakelands District School Board	1,937,036
Upper Canada District School Board	4,049,835
Upper Grand District School Board	2,352,230
Waterloo Catholic District School Board	3,561,876
Waterloo Region District School Board	5,340,401
Wellington Catholic District School Board	472,678
Windsor-Essex Catholic District School Board	1,747,422
Worplace Safety & Insurance Board	739,843
York Catholic District School Board	2,837,458
York Region District School Board	6,108,978
Accounts under $120,000	5,495,444
Subtotal Education Programs - Other	$217,589,829
PAYMENTS TO OTHER MINISTRIES:	
Community and Social Services	1,870,350
Correctional Services	262,527
Training, Colleges and Universities	500,000
Total Payments to other Ministries	$2,632,877
PAYMENTS FROM OTHER MINISTRIES:	
Agriculture, Food and Rural Affairs	1,499,728
Management Board Secretariat	209,052
Total Payments from Other Ministries	$1,708,780
Total Education Programs-Other	$218,513,926
Named Grants	
Canadian Education Association	152,510
Centre franco-ontarien de ressources pedagogiques	453,900
Council of Ministers of Education Canada	760,420
Accounts under $120,000	45,000
Total Named Grants	$1,411,830
Official Languages Program	
TV Ontario	$1,650,000

MINISTRY OF EDUCATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.(CONT'D):	
Ontario Education Leadership Centre	$174,300
Ontario Young Travellers' Program	$273,686
Education Quality & Accountability Office	$53,126,882
Royal Conservatory Learning - Arts	$380,000
Miscellaneous Grants	$134,925
TOTAL GRANTS, SUBSIDIES, ETC	$8,219,052,750
LOANS AND INVESTMENTS:	
Loans and Investments	$6,530,016
TOTAL OTHER PAYMENTS	**$8,323,666,678**

STATUTORY

MINISTER'S SALARY:	
Hon. Janet Ecker	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Joe Tascona	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assistant's Salary	$11,490
PAYMENTS UNDER THE TEACHER'S PENSION PLAN:	
Government Contribution,	
the Teachers' Pension Act	$646,380,265
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Teachers' Pension Plan	1,345,895
Total Government Contribution,	
the Teachers' Pension Act	$645,034,370
TOTAL STATUTORY	**$645,079,847**

MINISTRY OF ENERGY, SCIENCE AND TECHNOLOGY
Hon. Jim Wilson, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$14,522,501
EMPLOYEE BENEFITS	2,758,175
TRAVELLING EXPENSES	485,278
OTHER PAYMENTS	167,844,899
	$185,610,853
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF ENERGY, SCIENCE AND TECHNOLOGY	**$185,656,330**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$14,113,468
TEMPORARY HELP SERVICES:	
Adecco Employment Services Limited	71,362
People Bank, The	57,080
Staffworks Employment Solutions	108,812
Accounts under $50,000	167,344
Total Temporary Help Services	$404,598
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	4,435
Total Payments to Other Ministries	$4,435
TOTAL SALARIES AND WAGES	**$14,522,501**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	15,324
Canada Pension Plan	369,435
Dental Plan	166,002
Employer Health Tax	282,358
Employment Insurance	265,812
Group Life Insurance	28,734
Long Term Income Protection	185,218
Maternity/Parental/ Adoption Leave Allowances	195,346
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	726,952
Severance Pay and Separation Benefits	308,811
Supplementary Health & Hospital Plan	229,729
Subtotal Employee Benefits	$2,773,721
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	8,152
Total Payments to Other Ministries	$8,152

EMPLOYEE BENEFITS (CONT'D)

PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	$23,698
Total Payments from Other Ministries	$23,698
TOTAL EMPLOYEE BENEFITS	**$2,758,175**

TRAVELLING EXPENSES

Hon. J. Wilson	45,231
J. Hastings	568
B. Purchase	18,654
C. Anghel	13,273
M. Harris	12,046
M. Krizanc	18,872
F. Laughren	35,028
D. MacCallum	13,759
P. Molnar	11,011
S. Pospisil	21,979
M. Richmond	14,887
E. Rupprecht	10,664
Accounts under $10,000	269,366
TOTAL TRAVELLING EXPENSES	**$485,278**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Amec Technologies Limited	190,493
Arthur Andersen LLP	433,060
Bell Canada	85,142
Best Document Practices	147,775
Biotechnology Industry Organization	319,352
Bloorview MacMillan Centre	60,000
Cahan Limited	134,160
Canada's Climate Change	62,083
Canadian Energy Research Institute	115,759
Charles River Associates Limited	69,613
CM Inc	1,050,052
Community Media Lab, The	65,800
Corley Phillips Consulting Inc	173,146
Cormark MacPhee Communication Solutions Inc	1,192,960
Decima Research Inc	52,093
Enterprise Canada	178,679
Enterprise Canada Research	57,750
Fuel Advertising	96,383
Grand & Toy	79,260
GSI International Consulting Group	489,300
Infoplace Distribution Centres	502,500
Innovation Institute of Ontario, The	1,012,900
JA Media Services	81,451
KPMG LLP	62,773
Liberty Technology Services (2001) Ltd	64,100
London Economics	399,241
Marsh Canada Limited	96,489
Media Buying Services Limited	3,640,938

MINISTRY OF ENERGY, SCIENCE AND TECHNOLOGY

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC (CONT'D):	
Ontario Realty Corporation	$1,580,552
ONX Incorporated	63,979
Pacomm Consulting Inc	427,126
Price Waterhouse Coopers LLP	3,882,471
Profac Facilities Management Services Inc	1,099,977
PWC Consulting	868,461
Xerox Canada	57,237
Accounts under $50,000	3,411,426
Subtotal Materials, Supplies, etc	$22,303,681
PAYMENTS TO OTHER MINISTRIES/ACTIVITIES:	
Attorney General	401,513
Energy, Science and Technology	303,730
Environment	904,985
Health	350,000
Labour	734,442
Management Board Secretariat	486,459
Accounts under $50,000	80,341
Total Payments to Other Ministries	$3,261,470
PAYMENTS FROM OTHER MINISTRIES:	
Economic Development and Trade	146,889
Northern Development and Mines	67,593
Accounts under $50,000	33,513
Total Payments from Other Ministries	$247,995
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES	
Energy, Science and Technology	300,000
Environment	241,800
Total Recoveries from Other Ministries/Activities/Agencies	$541,800
TOTAL MATERIALS, SUPPLIES, ETC	$24,775,356
GRANTS, SUBSIDIES - OPERATING:	
1408211 Ontario Inc	273,114
ACTUA	167,105
Bloorview MacMillan Centre	316,204
Brock University	145,800
Carleton University	1,309,883
Centre for Research in Earth and Space Technology	7,151,500
Communications and Information Technology Ontario	9,680,456
Contact North	461,808
Hamilton Civic Hospital Research Centre	1,650,723
Institute for Clinical Evaluative Sciences	643,844
ITER Canada	900,000
John P. Robarts Research Institute	3,008,429
Lakehead University	176,261
Laurentian University	1,030,315
Liberty Village New Media Centre	320,464
Materials and Manufacturing Ontario	11,614,325
McMaster University	5,902,408

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES - OPERATING (CONT'D):	
Mount Sinai Hospital	$621,530
ONDISC Alliance	238,048
Ontario Cancer Research Network	4,255,000
Ottawa Centre for Research and Innovation	132,179
Ottawa Regional Cancer Centre	139,203
Photonics Research Ontario	4,279,568
Queen's University	9,660,457
Ryerson Polytechnic University	1,140,773
Sault Ste. Marie Innovation Centre	527,870
Sheridan College	1,434,593
Simcoe, Corporation of The County of	433,030
Smart City Cornwall Inc	592,572
Sunnybrook and Womens' College Hospital	3,355,718
Toronto Hospital, The	2,712,045
University Health Networks	700,994
University of Guelph	5,050,529
University of Ottawa	4,918,290
University of Toronto	22,735,811
University of Waterloo	4,721,997
University of Western Ontario	8,600,046
University of Windsor	1,166,194
York University	483,312
Accounts under $120,000	1,791,192
Total Grants, Subsidies - Operating	$124,443,590
CAPITAL:	
Bratty and Partners LLP in Trust	7,000,000
Chatham-Kent, Corporation of The Municipality of	126,250
Essex, Corporation of The County of	349,273
London Biotechnology Commercialization Centre	3,486,358
ORANO	3,530,829
Ottawa Biotechnology Incubation Centre Inc	2,053,750
Oxford, County of	484,250
Perley-Robertson, Hill & McDougall LLP in Trust	500,000
University of Ottawa	190,451
University of Toronto	127,711
University of Western Ontario	219,955
Accounts under $120,000	557,126
Total Grants, Subsidies, - Capital	$18,625,953
TOTAL GRANTS, SUBSIDIES, ETC	$143,069,543
TOTAL OTHER PAYMENTS	**$167,844,899**

MINISTRY OF ENERGY, SCIENCE AND TECHNOLOGY

STATUTORY

MINISTER'S SALARY:	
Hon. Jim Wilson	
April 1, 2001 to March 31, 2002	$33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
John Hastings	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assistant's Salary	$11,490
TOTAL STATUTORY	**$45,477**

MINISTRY OF THE ENVIRONMENT

Hon. Elizabeth Witmer, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$90,125,574
EMPLOYEE BENEFITS	17,992,661
TRAVELLING EXPENSES	2,735,719
OTHER PAYMENTS	126,882,551
	$237,736,505
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF THE ENVIRONMENT	**$237,781,982**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$88,462,317
TEMPORARY HELP SERVICES:	
Accountants on Call	51,344
Altis Human Resources	103,969
AppleOne Services Ltd.	65,729
Elite Staffing Solutions Inc.	70,892
HR Associates	545,853
Marberg Limited	116,252
People Bank, The	63,598
Pinstripe Personnel	103,711
Profile Personnel Consultants	102,362
ProTemps Professional	50,024
Accounts under $50,000	379,896
Total Temporary Help Services	$1,653,630
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	24,068
Total Payments to Other Ministries	$24,068
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	14,441
Total Payments from Other Ministries	$14,441
TOTAL SALARIES AND WAGES	**$90,125,574**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	172,963
Attendance Gratuities	16,147
Canada Pension Plan	2,551,441
Death Benefits	11,812
Dental Plan	1,080,409
Employer Health Tax	1,780,174
Employment Insurance	1,862,461
Group Life Insurance	161,621
Long Term Income Protection	1,275,116

EMPLOYEE BENEFITS (CONT'D)

Maternity/Parental/Adoption Leave Allowances	$439,387
Miscellaneous Employee Benefits	5,474
Ontario Public Service Employees' Union Pension Plan/ Public Service Pension Plan	4,882,297
Severance Pay and Separation Benefits	1,972,273
Supplementary Health & Hospital Plan	1,615,905
Workplace Safety and Insurance	172,537
Total Payments for Benefits	$18,000,017
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	7,356
Total Payments from Other Ministries	$7,356
TOTAL EMPLOYEE BENEFITS	**$17,992,661**

TRAVELLING EXPENSES

Hon. E. Witmer	14,563
T. Arnott	3,102
J. Rush	12,121
J. Bagshaw	18,042
E. Bons	16,575
M. Burtch	19,073
R. Campbell	10,681
R. Campeau	11,226
J. Deem	18,303
M. Doggett	12,946
D. Durocher	13,912
F. Fleischer	10,691
D. Harper	11,025
J. Hutchison	15,293
H. Krupa	12,030
C. Lafrance	10,380
G. Leonard	13,519
M. Lesschaeve	10,280
P. Leung	22,236
T. Little	11,478
D. Mitchell	11,265
J. Murphy	21,818
C. Pacquette	13,904
W. Page	10,006
R. Raeburn-Gibson	18,034
M. Riopelle	16,389
K. Schnarr	14,895
I. Smith	16,130
T. Stopps	13,562
B. Ward	13,153
K. Webster	11,821
J. Whytock	10,456
F. Wilson	31,953
Accounts under $10,000	2,211,947
Total Payments for Travel	$2,682,809

MINISTRY OF THE ENVIRONMENT

TRAVELLING EXPENSES (CONT'D)

PAYMENTS TO OTHER MINISTRIES:	
Natural Resources	$44,526
Accounts under $10,000	10,267
Total Payments to Other Ministries	$54,793
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $10,000	1,883
Total Payments from Other Ministries	$1,883
TOTAL TRAVELLING EXPENSES	**$2,735,719**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
4 Office Automation Ltd.	80,517
Accutest Laboratories Ltd.	242,531
ACIS Consulting Inc.	120,032
Advanced Presentation Products	53,907
AGAT Laboratories	66,225
Agilent Technologies	194,014
Aplon Canada Inc.	798,350
Akrulogic	108,976
Anachemia Canada Inc.	71,174
Aon Reed Stenhouse Inc.	102,861
Applied Biosystems	215,398
Ari Financial Services Inc.	375,838
Art Strileski	59,712
Arthur Chrysler Sales & Leasing	96,417
Asset Computer Personnel Ltd.	462,766
Association of Colleges of Applied Arts and Technology of Ontario	266,574
AT&T Canada	75,176
ATS Scientific Inc.	113,941
Barenco Inc.	116,210
Baseline Protection Initiative	82,291
BDP	260,130
Beard Winter LLP	101,344
Beckwith, Township of	243,614
Bell Canada	359,563
Bevertec CST Inc.	318,516
Biospherical Instruments Inc.	51,685
Brian G. Thorburn	111,678
C D Nova-Tech Inc.	101,899
Canadian Council of Ministers of the Environment	256,616
Canon Canada Inc.	65,490
Cantox Environmental	169,247
Central Lake Ontario Conservation	104,438
CGI Information Systems and Management Consultants Inc.	173,400
CH2M HILL Canada Limited	322,343
Cheminfo Services Inc.	160,983
Chromatographic Specialties Inc.	130,698
Clausen Drywall Contracting Ltd.	174,623
Cognicase	888,650
Commexus Inc.	61,324

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Consulting Engineers of Ontario	$5,266,808
COREinternational Inc.	336,588
CorpSoft, Inc.	112,941
COSTCO Wholesale	146,966
Crompton Co.	416,647
CSI Consulting	212,924
CW Environmental Consulting Inc.	51,450
Dalren Limited	81,548
Data Alliance Group Inc.	54,557
Datalist	123,320
Deloitte Consulting	1,405,000
Devrew Merchandising Inc.	424,215
Dillon Consulting Limited	108,158
Dionex Canada Ltd.	124,985
DMR Consulting Inc.	103,673
DPRA Canada Inc.	1,839,196
Draftworldwide	265,917
Drechsel Business Interiors	57,272
Dyna Lync 2000 Inc.	980,916
Eastern Canada Response Corporation Ltd.	172,719
EDS Canada Inc.	898,980
EDS Innovations Inc.	135,336
E-Education Associates Ltd.	63,646
Environmental and Process Engineering Services	51,400
Environmental Systems Products Holdings Inc.	86,931
ESG International	59,909
ESI Environmental Sensors Inc.	62,157
Executive Resource Group	119,686
Faskin Martineau DuMoulin LLP	66,551
Ford Credit Canada Ltd.	636,745
Freeman Associates	80,753
Future Shop	72,905
GE Capital Fleet Services	318,844
GE Capital IT Solutions Inc.	152,349
General Environmental Group	2,403,418
GenX Solutions	70,041
Ginette Whitten-Day	74,070
Globe Foundation of Canada	84,650
Golder Associates Ltd.	1,235,441
GPC Canada Inc.	524,640
Gradient Corporation	58,111
Grand and Toy Limited	602,681
Green Communities Association	69,752
GSI International Consulting Group	573,326
Harts Upholstered Products Company Ltd.	68,961
Henderson, Paddon Environmental Inc.	71,864
Hike Metal Products Limited	600,851
Hilkene Consulting	55,805
Hill & Knowlton	64,138
HR Associates	279,580
Hunter and Associates Limited	194,425
Hydro One Networks Inc.	55,981
Hypertec Systems Inc.	92,235

MINISTRY OF THE ENVIRONMENT

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
IBM Canada Limited	$1,220,544
Imex Systems Inc.	153,895
IMRglobal Limited	53,135
Infomart Dialog Ltd.	70,351
Infostream Technologies Inc.	146,234
Initial Security	177,065
Institute of Environmental Research (1985) Inc.	73,685
Intercon Security Limited	61,395
Interior Design Collaborative Inc.	247,784
IPSOS-Reid Corporation	89,525
Isis Corporate Interiors Inc.	687,812
JA Media Services	132,760
Johnston Smith International	92,756
Knights on Guard Protective Services Corp.	56,854
Kontzamanis Graumann Smith MacMillan Inc.	68,799
Kortex Computer	74,270
KPMG Consulting LP	194,501
KPMG LLP	76,044
Kresin Engineering Corporation	235,767
L.D. Consultants Inc.	121,958
Laurentian University	105,150
Law Society of Upper Canada, The	58,010
Levitt-Safety Limited	148,759
Levy Show Service Inc.	136,346
Locus Systems Inc.	552,256
Loring, Port Loring and District, The Local Services Board	669,569
Lytwyn Resources Inc.	276,389
MacViro Consultants Inc.	100,867
Marsh Canada Limited	1,217,765
Marshall Macklin Monaghan Limited	243,833
McCaustlin Installations Inc.	966,967
Media Buying Services Limited	1,142,955
Micromass Canada Inc.	860,068
Mill Valley Natural Spring Water Limited	65,535
Minacs Worldwide	622,138
Mintz & Partners LLP	479,634
Mobility Canada	222,254
National Cellular Inc.	71,788
National Climate Change Process	57,251
NexInnovations	177,586
Niagara Peninsula Conservation Authority	60,500
Nortech GSI Inc.	351,793
Novell Canada Ltd.	305,588
O & Y Enterprise Construction & Project Management Group	324,397
O & Y Properties Inc.	97,762
Ontario Centre for Environmental Technology Advancement	90,090
Ontario Clean Water Agency	951,895
Ontario Federation of Agriculture	270,000
Ontario Realty Corporation	17,667,106
Ontario Water Well Services Inc.	77,590

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Oracle Corporation Canada Inc.	$71,231
Pacific Vehicle Testing Technologies	60,666
Petherick Engineering & Associates Inc.	141,694
Pitney Bowes	102,172
Plan B Consultants	53,440
Pollutech	98,084
Praxair Distribution	85,494
PricewaterhouseCoopers LLP	773,781
Profac Facilities Management / ORC	73,654
Profac Facilities Services Inc.	1,050,261
Protect Air Co.	12,233,267
Purolator Courier Ltd.	143,800
PWC Consulting	290,480
Quinte Conservation	83,500
R.G. Bryant Energy Associates Inc.	89,135
RCM Technologies	860,301
RDP Fulfillment Corporation	103,444
Rebecca Rubinoff	54,442
Receiver General For Canada	173,398
Relizon	113,688
Rhodes Consulting Inc.	135,000
Rogers AT&T Wireless	106,667
Rotek Environmental Inc.	196,265
RoweCom Canada	50,157
Sam Singer Consultants	90,625
Severn Sound Environmental Association	60,000
Sherwood, Hunt Barristers and Solicitors	131,360
Shore Consulting Group Inc.	113,508
Snap-on National Accounts	86,767
Software Spectrum Canada, Ltd.	169,242
Sprint Computer Services Canada Ltd.	89,982
SPX Service Solutions	99,999
Stablex Canada Inc.	349,650
Stevens Burgess Architects, Ltd.	210,287
Sun Media Corp.	71,817
SyLogix Consulting Inc.	1,200,024
Systematix Technology Consultants Inc.	99,498
Systems Plus (598076 Ont. Inc.)	116,385
Tenet Computer Group Inc.	104,517
Thermo Instruments (Canada) Inc.	193,635
Thomas & Rayment Inc.	64,400
T.L.W. Enterprise Inc.	56,128
Toronto and Region Conservation Authority	138,282
Torys LLP	99,510
Toshiba of Canada Limited	104,921
Trent University	100,250
Trow Consulting Engineers Ltd.	674,293
Uniroyal Chemical Co.	149,369
University of Guelph	126,824
University of Toronto	86,869
University of Waterloo	172,300
Varian Canada, Inc.	151,528
Virtual Improvement Company Inc.	96,655
VWR Canlab	108,839
Waterfront Regeneration Trust	80,000

MINISTRY OF THE ENVIRONMENT

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Wackenhut of Canada Limited	$144,770
W.B. Beatty & Associates Ltd.	64,104
Wellington Laboratories	55,566
West Lincoln, Township of	122,887
Worldwide Environmental Products, Inc.	55,324
Xerox Canada Ltd.	326,596
Xycorp Inc.	205,557
York University	138,304
Zymark Ltd.	51,506
Accounts under $50,000	11,173,192
Subtotal Materials, Supplies, etc.	$97,287,379
PAYMENTS TO OTHER MINISTRIES:	
Agriculture, Food and Rural Affairs	107,469
Attorney General	5,715,846
Cabinet Office	489,730
Energy, Science and Technology	241,800
Intergovernmental Affairs	189,346
Labour	126,834
Municipal Affairs and Housing	81,122
Management Board Secretariat	4,184,778
Natural Resources	1,569,344
Transportation	459,894
Accounts under $50,000	28,996
Total Payments to Other Ministries	$13,195,159
PAYMENTS FROM OTHER MINISTRIES:	
Economic Development and Trade	67,465
Energy, Science and Technology	241,085
Municipal Affairs and Housing	309,381
Accounts under $50,000	66,992
Total Payments from Other Ministries	$684,923
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES/AGENCIES	
Energy, Science and Technology	663,900
Total Recoveries from Other Ministries/Activities/Agencies	$663,900
TOTAL MATERIALS, SUPPLIES, ETC.	$109,133,715
GRANTS, SUBSIDIES, ETC.:	
CAPITAL:	
Brant, County of	348,500
Crowe Valley Conservation Authority	1,185,750
Durham, Regional Municipality of	450,500
Essex Region Conservation Authority	344,250
Grey, County of	416,500
Guelph / Eramosa, Township of	160,618
Hamilton, City of	374,000
Huron, County of	415,650
Middlesex, County of	259,376
Mississippi Valley Conservation Authority	1,059,100

OTHER PAYMENTS (CONT'D)

CAPITAL (CONT'D):	
Napanee, Town of Greater	$135,150
Nature Conservancy of Canada	300,000
New Liskeard, Town of	157,170
Niagara Falls, City of	430,138
Norfolk, City of	365,500
Nottawasaga Valley Conservation Authority	915,875
Ontario Great Lakes Renewal Foundation	2,750,000
Peel, Regional Municipality of	297,500
Perth, County of	293,209
Peterborough Utilities Commission	420,032
Sault Ste. Marie PUC Services Inc.	331,500
Severn Sound Environmental Association	511,576
Stormont, Dundas and Glengarry, United Counties of	456,511
Toronto and Region Conservation Authority	531,250
York, Regional Municipality of	556,614
Accounts under $120,000	949,777
Subtotal Capital Grants, Subsidies, etc.	$14,416,046
OPERATING:	
Centre for Research and Technology	200,000
Collision Industry Action Group, The	135,000
Conservation Ontario	200,000
Green Communities Association	940,000
Pollution Probe	169,179
Sir Sandford Fleming College	750,000
Accounts under $120,000	338,611
Subtotal Operating Grants, Subsidies, etc.	$2,732,790
PAYMENTS TO OTHER MINISTRIES:	
Natural Resources	600,000
Total Payments to Other Ministries	$600,000
TOTAL GRANTS, SUBSIDIES, ETC.	$17,748,836
TOTAL OTHER PAYMENTS	**$126,882,551**

STATUTORY

MINISTER'S SALARY:	
Hon. Elizabeth Witmer	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Ted Arnott	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assistant's Salary	$11,490
TOTAL STATUTORY	**$45,477**

MINISTRY OF FINANCE
Hon. James Flaherty

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$179,923,425
EMPLOYEE BENEFITS	36,603,219
TRAVELLING EXPENSES	3,673,675
OTHER PAYMENTS	1,138,340,434
	$1,358,540,753
STATUTORY	9,038,561,186
TOTAL EXPENDITURE, MINISTRY OF FINANCE	**$10,397,101,939**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$181,012,795
TEMPORARY HELP SERVICES:	
Adecco Canada Inc	93,929
Altis Human Resources	54,561
Kelly Temporary Services Ltd	387,062
Manpower Temorary Services	1,302,809
Profile Personnel Consultants	93,732
Protemps	90,420
Quantum Management Services Ltd	157,006
Accounts under $50,000	255,019
Total Temporary Help Services	$2,434,538
PAYMENTS TO OTHER MINISTRIES:	
Management Board Secretariat	137,727
Ministry of Municipal Affairs & Housing	50,038
Office of the Premier	51,969
Accounts under $50,000	145,635
Total Payments to Other Ministries	$385,369
PAYMENTS FROM OTHER MINISTRIES:	
Ministry of the Attorney General	69,558
Management Board Secretariat	472,105
Office of the Premier	53,104
Transportation	151,599
Accounts under $50,000	290,481
Total Payments from Other Ministries	$1,036,847
LESS: RECOVERIES FROM OTHER ACTIVITIES	
Attorney General	171,946
Labour	1,371,660
Motor Vehicle Accident Claims Fund	853,424
Accounts under $50,000	475,400
Total Recoveries from Other Activities	$2,872,430
TOTAL SALARIES AND WAGES	**$179,923,425**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	$185,240
Canada Pension Plan	5,435,092
Dental Plan	2,582,179
Employer Health Tax	3,621,437
Employment Insurance	3,992,384
Group Life Insurance	347,247
Maternity/Parental/ Adoption Leave Allowances	1,031,506
Long Term Income Protection	2,847,703
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	10,325,613
Severance Pay and Separation Benefits	2,327,835
Supplementary Health & Hospital Plan	3,944,039
Workplace Safety & Insurance Board	342,636
Accounts under $50,000	100,749
Total Payments for Benefits	$37,083,660
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	158,729
Total Payments to Other Ministries	$158,729
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	170,573
Total Payments from Other Ministries	$170,573
LESS: RECOVERIES FROM OTHER ACTIVITIES	
Ministry of Labour	285,291
Motor Vehicle Accident Claims Fund	160,377
Accounts under $50,000	22,929
Total Recoveries from Other Activities	$468,597
TOTAL EMPLOYEE BENEFITS	**$36,603,219**

TRAVELLING EXPENSES

Hon. James Flaherty	41,981
E. Hardeman	9,863
J. O'Toole	1,516
R. Christie	15,529
D. L. Lindsay	12,420
N. Alam	11,110
F. Alcaide	11,313
J. Anthopoulos	15,175
L. Blades	12,755
R. Brewe	10,253
E. Cheng	10,864
C. Cockburn	14,459
W.E. Covert	11,663
J. D'souza	13,012
J. Dundas	10,745
P. Ellison	13,486
S. Erry	11,718
W. J.Fisher	10,390
O. D. Gonzaga	10,329
G. Gubitz	12,024

MINISTRY OF FINANCE

TRAVELLING EXPENSES (CONT'D)

A. Haringa	$17,655
P. Huigenbos	16,706
S. Iagallo	12,968
S. Irons	12,544
M. H. Khan	14,455
G. Laframboise	17,464
R. Laramy	13,512
J. Lau	12,285
J. Lipinski	13,877
J. R. Lucas	11,788
G. MacIsaac	16,326
B. F. Mcparland	11,526
M. Quenneville	18,941
V. J. Severino	17,635
D. Slessor	16,994
R. Stangarone	18,717
G. Tharmarajah	10,864
F. Waychison	10,984
J. R. Whitehead	10,976
A. Wintrip	10,123
M. Wong	12,866
Accounts under $10,000	3,113,864
TOTAL TRAVELLING EXPENSES	**$3,673,675**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
1390932 Ontario Inc	111,092
242126 Alberta Ltd	85,533
ABS System Consultants Ltd	62,196
AC Technical Systems Inc	327,943
Ajilon	537,994
Alicam Associates Inc	52,794
Analysts International	61,171
ARI Financial Services Inc	210,891
Asset Computer Personnel Ltd	404,816
Associates Capital Limited, Citicapital	5,385,580
A T & T Canada	310,463
Attachmate Corporation	113,643
Axidata Inc	$71,761
Banctec (Canada) Inc	883,116
BASF Canada Inc	336,527
Bell Baker	50,727
Bell Canada	1,027,439
B Gardner Consulting Inc	66,000
BMC Software Distribution Inc	190,657
Borden Ladner Gervais LLP	95,629
BRC Business Enterprises Limited	78,124
Burntsand	607,404
Cadmus Group, Inc., The	406,323
Canada Newswire Ltd	57,050
Canada Post	4,341,412
Carswell	196,556
Cassels Brock & Blackwell	395,877
CCH Canadian Limited	267,097

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
CDI Equipment Finance Inc	$1,809,309
Canadian Red Book	108,433
Chryxus Corporation	148,533
CIBC World Markets Inc	493,500
C J Brown & Associates	131,595
CM Inc	98,393
Commissionaires (Great Lakes), Central Region	305,133
Compass Group Canada	51,988
Compugen Services Ltd	387,155
Computer Horizons (Canada) Corp ISG	566,348
Computerland	67,285
Conference Board of Canada	51,405
Cooligan Ryan	76,163
Cunningham Lindsey Claim Services Limited	557,163
Datalist	156,119
Debt & Risk Management Inc	67,440
Deloitte & Touche	246,200
Delta Chelsea Inn	99,080
Dillon Consulting Limited	395,738
Divine	57,873
Drechsel Business Interiors	474,010
Dreezer & Dreezer Inc	311,871
Durev Corp	66,729
EDS Canada Inc	1,339,012
Enterprise Canada	397,909
Equifax/Creditel	108,195
Ernst & Young LLP, Chartered Accountants	75,030
Evans, Philp	70,940
Fame Information Services Inc	60,233
Fasken Martineau Dumoulin LLP	656,738
Filenet Canada Inc	116,805
FSA/International Access	107,290
Fuel Advertising Inc	402,660
Gartner Group	54,103
GE Capital Fleet Services	184,752
General Printers	278,301
Geoeconomics Associates Inc	77,400
Goodmans LLP	525,705
GPC Canada Inc	249,052
Grand & Toy	766,890
Grande-Allee Translation Bureau	52,721
Group 1 Software	90,579
GSI International Consulting Group	274,108
Harts Upholstered Products Co Ltd	90,527
Horizon Computing Solutions	65,025
Hutchinson Smiley Limited	760,323
IBM Canada Ltd	4,409,342
I Design Systems	67,575
Interware Net Inc	230,355
Ipsos-Reid Corporation	243,600
Iserv Tehnology Consulting Ltd	104,014
ISL Imaging Solutions	203,237
ITRANS Consulting Inc	223,859
Jacklyn Industries	99,397

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D):

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Jacobson Consulting Inc.	$462,470
Johnston Smith International	60,181
Karl Lee & Associates Inc.	65,100
Klaygrey Group	78,053
Knowsys Group Ltd.	346,175
Kodak Canada Inc.	77,583
KPMG Consulting LP	522,478
Kroll Lindquist Avey	1,115,801
Laser Cartridge Services Inc.	51,069
Lawson, Mcgrenere, Rose & Clemenhagen	52,906
Lexsys Networks Inc.	62,328
Lintex Computer Group Inc.	59,805
Lockshop Ltd.	55,148
Loudon & Sterling LLP	97,794
Lyreco (Canada) Inc.	108,320
Macquarie North America Ltd.	105,615
Marsh Canada Limited	307,890
Mccarthy Tetrault	50,289
Mccaustlin Installations Inc.	1,125,759
Media Buying Services Ltd.	180,548
Merrill Lynch Canada Inc.	2,125,000
Meti Telecommunication Installations Inc.	110,684
Micro Contractors	152,861
Martha Milczynski	71,231
Milestone Strategy	61,388
MIS Consultants	96,262
MMC Enterprise Risk Consulting Limited	203,320
Mobility Canada	79,964
Modular Telephone Interface Ltd.	151,773
Morden S. Shapiro & Associates Inc.	127,325
Mothersill Printing Inc.	53,229
MSG Hedge Corporation	150,000
MTEC Corporate Construction	184,622
Municipal Finance officers' Association Ontario	57,110
Municipal Property Assessment Corporation	3,070,838
National Bank Financial Inc.	146,657
Navigator Ltd.	67,157
Net Effects Technologies Inc.	186,121
Novell Inc.	494,999
NTFC Capital	68,887
NTS Internet Solutions	278,850
Numbered Solutions	94,359
Ontario Realty Corporation, Finance Dept. Protac Facilities Management	22,996,436
Oracle Corporation Canada Inc.	198,155
Osler Hoskin & Harcourt Llp	50,188
Phoenix Information Systems Ltd.	1,000,886
Pinstripe Personnel Inc.	243,860
Pitney Bowes	219,551
Postage By Phone	245,000
Postage On Call, Neopost	150,040
Pricewaterhouse Coopers	12,896,356
Procom Professional Computer Consultants Group Ltd.	1,095,706

OTHER PAYMENTS (CONT'D):

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Purolator	$195,770
Qualacom Services Ltd.	153,570
R.Umbach & Associates	87,338
Randmar Software Consulting	55,318
RCM Technologies	135,706
Receiver General For Canada	82,580
Relizon	397,423
RGS Consulting Services Inc.	205,979
Richter Services Inc.	632,586
Rogers Cable TV	211,740
Royal Bank	73,789
Saltspring Software Inc.	53,974
Sandwich Delight, The	62,477
Say Francais French Translation Services Inc.	63,885
Seabrook, Epstein, & Miller	83,803
Shell Canada Limited	159,969
SHL Computer Innovations	6,421,802
Sidicus Consulting Ltd.	86,591
SITQ National Inc.	127,405
Softprobe Computing Services Inc.	73,715
Southport Data Systems	378,040
Stepping Solutions Inc.	66,190
Storage-Plus Systems Ltd.	64,271
Storagetek Canada Inc.	634,634
Supremex Inc.	286,690
Susan Oortman Gerlings	50,513
Swansea Computer Specialists Ltd.	62,004
Systematix	434,664
Telus Integrated Communications	628,543
Teranet Inc.	73,504
TLW Enterprise Inc.	453,207
Toronto Waterfront Revitalization Corporation	205,000
Towers Perrin	172,281
Transworld Paper Limited	82,055
Unis Lumin Inc.	93,728
Unisource Canada Inc.	122,443
Unit Park	52,350
University of Toronto Conference	119,596
University of Waterloo	311,517
Vistanto Canada Inc.	92,618
Watson Wyatt Canada	50,278
Watts Direct Marketing Services Ltd.	70,348
Workplace Safety & Insurance Board	169,292
Xerox Canada Ltd.	1,055,535
Accounts under $50,000	11,928,824
Subtotal Materials, Supplies, etc.	$114,896,627

PAYMENTS TO OTHER MINISTRIES:	
Attorney General	6,899,363
Cabinet office	349,587
Consumer & Business Services	179,006
Environment	176,025
Labour	79,009

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D):

PAYMENTS TO OTHER MINISTRIES (CONT'D):	
Management Board Secretariat	$8,984,337
Solicitor General	289,846
Accounts under $50,000	80,569
Total Payments to Other Ministries	$17,037,742
PAYMENTS FROM OTHER MINISTRIES:	
Environment	178,450
Management Board Secretariat	1,074,836
Natural Resources	78,518
Ontario Financing Authority	730,964
Accounts under $50,000	207,260
Total Payments from Other Ministries	$2,270,028
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES/AGENCIES	
Canadian Council of Insurance Regulators	169,015
Ministry of the Attorney General	173,600
Ministry of Labour	161,245
Management Board Secretariat	63,108
Ministry of Natural Resources	117,715
Motor Vehicle Accident Claims Fund	2,919,993
Accounts under $50,000	1,181,102
Total Recoveries from Other Activities	$4,785,778
TOTAL MATERIALS, SUPPLIES, ETC	$124,878,563
GRANTS, SUBSIDIES, ETC.:	
Community Reinvestment Fund	
Addington Highlands, Township of	773,250
Adelaide Metcalfe, Townshipof	425,500
Adjala-Tosorontio, Township of	218,500
Admaston/Bromley, Townships of	787,000
Alberton, Township of	201,250
Alfred And Plantagenet, Township of	1,430,000
Algonquin Highlands, Township of	248,000
Alnwick/Haldimand, Township of	419,500
Amaranth, Township of	341,500
Archipelago, The Township of	1,348,250
Armour, Township of	161,250
Armstrong, Township of	595,000
Arnprior, Town of	503,000
Arran-Elderslie, Municipality of	1,751,250
Ashfield-Colborne-Wawanosh, Township of	636,000
Asphodel-Norwood, Township of	626,250
Assiginack, Township of	636,750
Athens, Township of	357,250
Atikokan, Township of	1,480,000
Augusta, Township of	753,000
Aylmer, Town of	184,000
Baldwin, Township of	176,500
Bancroft, Town of	1,031,250
Bathurst Burgess Sherbrooke, Township of	570,000
Bayham, Municipality of	1,036,500
Beckwith, Township of	300,500
Belleville, City of	4,990,250

OTHER PAYMENTS (CONT'D):

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Reinvestment Fund (cont'd)	
Billings, Township of	$348,750
Black River-Matheson, Township of	2,331,250
Blandford-Blenheim, Township of	1,057,000
Blind River, Town of	1,555,500
The Blue Mountains, Corporation of The Town of	1,805,250
Bluewater, Municipality of	538,000
Bonfield, Township of	773,000
Bonnechere Valley, Municipality of	864,500
Bracebridge, Town of	608,000
Brant-On-The Grand, City of	3,400,750
Brantford, Corporation of The City of	10,941,000
Brethour, Township of	190,750
Brighton, Town of	375,000
Brock, Township of	344,000
Brockton, Municipality of	1,860,000
Brockville, City of	2,333,750
Brooke-Alvinston, Township of	1,000,500
Bruce, County of	620,000
Bruce Mines, Town of	378,500
Brudenell Lyndoch & Raglan, Township of	379,000
Burk's Falls, Village of	274,250
Burpee & Mills, Township of	159,250
Calvin, Township of	494,500
Cambridge, City of	760,000
Carleton Place, Town of	497,000
Carling, Township of	915,500
Carlow/Mayo, Township of	316,250
Casey, Township of	286,000
Casselman, Village of	397,500
Cavan-Millbrook-North Monaghan, Township of	695,750
Central Elgin, Municipality of	893,750
Central Frontenac, Corporation of The Township of	919,000
Central Huron, Corp.of The Municipality of	1,264,250
Central Manitoulin, Township of	681,000
Centre Hastings, Municipality of	918,500
Centre Wellington, Township of	1,062,000
Chamberlain, Township of	280,750
Champlain, Township of	1,159,750
Chapleau, Township of	1,576,000
Chapple, Township of	839,000
Charlton, Town of	120,500
Chatham-Kent, Municipality of	19,253,250
Chatsworth, Corp of The Twp	1,384,500
Chisholm, Township of	556,500
Clarence-Rockland, City of	2,133,250
Clearview, Township of	1,291,500
Cobalt, Town of	745,250
Cochrane, Corporation of The Town of	2,821,750
Coleman, Township of	298,750
Conmee, Township of	313,500
Cornwall, City of	8,603,000

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D):

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Reinvestment Fund (cont'd)

Grey, County of	$748,000
Cramahe, Township of	154,250
Dack, Township of	264,000
Dawn-Euphemia, Township of	1,173,250
Dawson, Township of	569,000
Deseronto, Town of	325,000
Dorion, Township of	213,000
Drummond/North Elmsley, Township of	561,750
Dryden, City of	2,268,750
Dubreuilville, Township of	318,500
Durham, Regional Municipality of	337,000
Dutton/Dunwich, Municipality of	619,500
Dymond, Township of	702,250
Dysart Et Al, Township of	838,750
Ear Falls, Township of	738,500
East Ferris, Township of	910,750
East Garafraxa, Township of	139,750
East Hawkesbury, Township of	619,250
East Luther Grand Valley, Township of	228,000
East Zorra-Tavistock, Township of	732,000
Edwardsburgh/Cardinal, Township of	1,125,500
Elgin, Corporation of The County of	5,210,250
Elizabethtown-Kitley, Township of	1,319,750
Elliot Lake, City of	4,292,750
Emo, Township of	557,000
Englehart, Town of	589,000
Enniskillen, Township of	813,000
Erin, Corporation of The Town of	308,000
Espanola, Town of	890,250
Essa, Township of	613,250
Essex, County of	572,000
Essex, Town of	238,000
Evanturel, Township of	283,000
Faraday, Township of	209,500
Fauquier-Strickland, Township of	433,750
Fort Frances, Town of	3,027,000
French River, Town of	671,250
Frontenac Islands, Township of	145,000
Front of Yonge, Township of	264,500
Gananoque, Town of	467,500
Georgian Bluffs, Township of	643,500
Gillies, Township of	250,250
Goderich, Town of	714,000
Gordon, Township of	255,000
Gore Bay, Town of	337,500
Gravenhurst, Town of	145,000
Greater Madawaska, Township of	289,000
Greater Napanee, Town of	1,315,000
Greater Sudbury, Corporation of The City of	51,956,750
Greenstone, Municipality of	3,200,750
Grey Highlands, Municipality of	1,993,500
Guelph/Eramosa, Township of	382,000
Guelph, City of	683,500
Hagerman, Township of	327,250

OTHER PAYMENTS (CONT'D):

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Reinvestment Fund (cont'd)

Haileybury, Corporation of The Town of	$2,306,750
Haldimand, Corporation of The County of	5,009,250
Haliburton, County of	3,131,500
Hamilton, Corporation of The City of	19,842,250
Hanover, Town of	381,000
Harley, Township of	393,000
Harris, Township of	137,750
Hastings, Corporation of The County of	2,289,750
Hastings Highlands, Municipality of	824,750
Hawkesbury, Town of	1,077,000
Head, Clara & Maria, Township of	190,250
Hearst, Town of	3,502,500
Highlands East, Township of	433,500
Hilliard, Township of	237,000
Hilton, Township of	199,250
Himsworth North, Township of	520,500
Hornepayne, Township of	868,000
Horton, Township of	288,250
Howick, Township of	788,500
Hudson, Township of	210,750
Huntsville, Town of	946,000
Huron-Kinloss, Township of	1,215,000
Huron, Corporation of The County of	1,205,000
Huron East, Municipality of	2,325,250
Huron Shores, Township of	770,250
Ignace, Township of	1,036,750
Ingersoll, Town of	895,000
Iroquois Falls, Town of	2,509,500
James, Township of	217,500
Jocelyn, Township of	191,750
Johnson, Township of	425,250
Kapuskasing, Town of	2,608,750
Kawartha Lakes, City of	2,653,750
Kearney, Town of	121,000
Kenora, Corporation of The City of	4,845,000
Kerns, Township of	254,750
Kilarney, Town of	292,500
Killaloe, Hagarty & Richards, Township of	299,750
Kincardine-Bruce-Tiverton, Township of	1,452,000
Kingston Corporation of The City of	6,007,000
Kingsville, Town of	210,000
Kirkland Lake, Town of	5,891,000
Laird, Township of	543,750
Lake of The Woods, Township of	280,250
The County of Lambton	515,000
Lambton Shores, City of	905,750
Lanark, County of	2,419,500
Lanark Highlands, Township of	1,307,750
Larder Lake, Township of	555,500
Latchford, Town of	185,000
Laurentian Hills, Corporation of the	312,000
Laurentian Valley, Corporation of The Township of	1,218,000
La Vallee, Township of	448,750

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D):

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Reinvestment Fund (cont'd)

Leamington, Town of	$328,000
Leeds And Grenville, Corp. of The United Counties of	2,898,500
Leeds And The Thousand Islands, Township of	694,500
Lennox and Addington, The Corporation of The County of	1,458,250
Lincoln, Town of	862,000
Loyalist, Township of	1,243,750
Lucan Biddulph, Township of	368,750
Macdonald Et Al, Township of	817,750
Machin, Township of	472,000
Madawaska Valley, Township of	638,000
Madoc, Township of	541,750
Malahide, Municipality of	929,750
Manitouwadge, Township of	947,000
Mapleton, Township of	1,095,000
Marathon, Town of	908,750
Markstay-Warren, Town of	1,274,250
Marmora & Lake, Township of	643,000
Matachewan, Township of	237,000
Mattawa, Town of	1,182,000
Mattice-Val Cote, Township of	538,250
Mcdougall, Township of	780,000
Mcgarry, Township of	719,750
Mckellar, Township of	523,750
Mcmurrich/Monteith, Township of	151,750
Mcnab/Braeside, Township of	673,000
Meaford, Municipality of	1,402,000
Melancthon, Township of	452,500
Merrickville-Wolford, Village of	556,000
Michipicoten, Township of	1,462,500
Middlesex, County of	366,000
Middlesex Centre, Township of	313,750
Midland, Town of	234,000
Milton, Town of	1,372,000
Minden Hills, Township of	591,500
Minto, Town of	1,193,000
Mississippi Mills, Town of	1,267,250
Montague, Township of	682,750
Moonbeam, Township of	519,250
Morley, Township of	364,500
Morris-Turnberry, Township of	905,500
Mulmur, Township of	381,250
Muskoka, The District Municipality of	239,000
Nairn & Hyman, Township of	143,250
Nation Municipality, The Corporation of	1,962,500
Neebing, Municipality of	672,500
New Liskeard, Town of	1,877,750
Niagara, Regional Municipality of	1,589,000
Niagara-On-The-Lake, Town of	713,000
Niagara Falls, City of	1,395,000
Nipigon, Township of	555,000
Nipissing, Township of	183,000
Norfolk, Corporation of The County of	$9,728,750
North Algona Wilberforce, Township of	492,250
North Bay, Corporation of The City of	16,751,250
North Dumfries, Township of	215,000
North Dundas, The Corporation of The Township of	909,000
Northeastern Manitoulin & Islands, Town of	1,300,500
Northern Bruce Peninsula, Municipality of	911,750
North Glengarry, Township of	1,882,000
North Grenville, Township of	1,170,750
North Huron, Township of	858,250
North Middlesex, Township of	1,214,000
North Perth, Town of	1,522,000
North Shore, Township of	411,500
North Stormont, Township of	1,014,500
Northumberland, County of	167,000
Norwich, Township of	910,000
Oconnor, Township of	321,250
Oakville, Town of	305,000
Oliver & Paipoonge, Township of	1,599,750
Opasatika, Township of	273,250
Orillia, City of	1,746,500
Oshawa, City of	401,000
Otonabee-South Monaghan, Township of	781,250
Ottawa, Corporation of The City of	3,471,500
Owen Sound, City of	1,671,250
Oxford, The County of	406,000
Papineau-Cameron, Township of	558,250
Parry Sound, The Corporation of The Town of	2,532,000
Pembroke, City of	3,655,250
Perry, Township of	196,750
Perth, County of	1,172,500
Perth East, Township of	1,902,000
Perth South, Township of	875,000
Perth, Corporation of The Town of	490,000
Petawawa, Town of	914,250
Peterborough, Corporation of The City of	4,714,000
Petrolia, Town of	888,000
Pickle Lake, Township of	615,750
Plummer Additional, Township of	510,500
Plympton-Wyoming, Town of	708,750
Port Colborne, City of	430,000
Port Hope And Hope, Town of	403,750
Powassan, Town of	802,500
Prescott, Town of	558,750
Prescott & Russell, United Counties of	5,028,750
Prince, Township of	298,750
Prince Edward, The Corporation of The County of	4,873,750
Puslinch, Township of	301,000
Quinte West, City of	2,428,750
Rainy River, Town of	532,500
Red Lake, Municipality of	2,111,250

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D):

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Reinvestment Fund (cont'd)

Red Rock, Township of	$357,750
Waterloo, Regional Municipality of	129,000
Renfrew, County of	4,542,250
Renfrew, Town of	1,042,000
Rideau Lake, Township of	1,253,000
Russell, Township of	972,250
Ryerson, Township of	171,500
Sables-Spanish Rivers, Township of	1,484,750
Sarnia, City of	228,000
Saugeen Shores, Town of	896,000
Sault Ste. Marie, Corporation of The City of	20,881,500
Schreiber, Township of	696,500
Seguin, Township of	1,794,250
Shedden, Township of	472,250
Shuniah, Township of	669,000
Simcoe, County of	603,000
Sioux Lookout, Town of	2,427,750
Sioux Narrows, Township of	491,750
Smiths Falls, Separated Town	1,572,500
Smooth Rock Falls, Town of	550,500
South Algonquin, Township of	665,250
South Bruce, Municipality of	1,965,500
South Bruce Peninsula, Town of	512,750
South Dundas, Township of	1,040,000
South Frontenac, Township of	294,000
Southgate, Township of	1,646,500
South Glengarry, Township of	1,181,750
South Huron, Municipality of	1,360,750
South River, Village of	289,500
South Stormont, Township of	915,750
Southwest Middlesex, Municipality of	1,177,000
South West Oxford, Township of	909,500
Southwold, Township of	802,500
St. Catharines, City of	2,098,000
St. Charles, Town of	639,250
St. Clair, Township of	1,678,500
St. Joseph, Township of	543,250
St. Mary's, Town of	146,000
St. Thomas, City of	4,766,500
Stirling-Rawdon, Township of	884,000
Stone Mills, Township of	1,341,500
Stormont, Dundas, Glengarry, Corp. of The United Counties of	10,143,250
Stratford, City of	1,995,750
Strathroy-Caradoc, Township of	493,750
Strong, Township of	154,000
Sundridge, Village of	147,750
Tarbutt & Tarbutt Add'nal, Township of	239,000
Tay, Township of	599,500
Tehkummah, Township of	211,500
Temagami, Town of	1,043,750
Terrace Bay, Township of	656,750
Thessalon, Town of	872,750
Thorold, City of	387,000

OTHER PAYMENTS (CONT'D):

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Reinvestment Fund (cont'd)

Thunder Bay, City of	$22,659,250
Tillsonburg, Town of	223,000
Timmins, City of	12,306,000
Trent Hills, Municipality of	1,267,000
Tudor & Cashel, Township of	142,500
Tweed, Municipality of	1,434,500
Tyendinaga, Township of	556,500
Val Rita-Harty, Township of	429,500
Warwick, Township of	1,037,000
Welland, City of	974,000
Wellesley, Township of	372,000
Wellington North, Township of	1,285,000
Wellington, County of	589,000
West Elgin, Municipality of	945,500
Westgrey, Township of	2,119,250
West Lincoln, Township of	950,000
West Nipissing, Town of	5,594,250
West Perth, Township of	1,798,500
White River, Township of	293,000
Whitewater Region, Township of	1,127,500
Windsor, Corporation of The City of	719,000
Woodstock, City of	185,000
Woolwich, Township of	358,000
Zorra, Township of	1,345,250
Accounts under 120,000	2,874,250
Total Community Reinvestment Fund	$564,858,750

Grants in Respect of *Provincial Offences Act*

Brantford, Corporation of The City of	1,782,361
Burlington, City of	9,300,861
Chatham-Kent, Municipality of	547,100
Kawartha Lakes, City of	557,414
County of Grey, Corporation of The	2,002,752
Dryden, City of	983,920
Durham, Regional Municipality of	6,097,151
Elgin, Corporation of The County of	1,500,148
Fort Frances, Town of	150,371
Greater Sudbury, Corporation of The City of	2,416,125
Guelph, City of	744,475
Haileybury, Corporation of The Town of	677,962
Haldimand, Corporation of The County of	835,397
Hamilton, Corporation of The City of	408,568
Hastings, Corporation of The County of	384,299
Huron, Corporation of The County of	940,381
Kenora, Corporation of The City of	708,666
Kingston, Corporation of The City of	235,791
Leeds And Grenville, Corp. of The United Counties of	2,445,390
London, Corporation of The City of	7,709,692
Niagara, Regional Municipality of	5,813,616
Norfolk, Corporation of The County of	1,321,562
Northumberland, County of	1,798,512
Ottawa, Corporation of The City of	8,690,100
Oxford, The County of	160,744

MINISTRY OF FINANCE

OTHER PAYMENTS (CONT'D):

GRANTS, SUBSIDIES, ETC. (CONT'D):

Grants in Respect of *Provincial Offences Act* (cont'd)

Perth, County of	$158,443
Perth, Corporation of The Town of	1,196,960
Peterborough, Corporation of The Town of	1,754,613
Prescott & Russell, United Counties of	202,912
Waterloo, Regional Municipality of	477,833
Renfrew, County of	1,522,490
Sault Ste.Marie, Corporation of The City of	2,050,025
Stormont, Dundas, Glengarry, Corp. of The United Counties of	4,433,411
Sudbury, City of	1,207,518
Thunder Bay, City of	1,456,954
Toronto, City of	36,231,497
Windsor, Corporation of The City of	7,931,221
Accounts under 120,000	347,616
Total Grants Provincial Offences Act	$116,884,851

Special Payments to Municipalities:

Atikokan, Township of	475,296
Cochrane, The Corporation of The Town of	193,838
Cornwall, City of	204,473
Espanola, The Town of	694,250
Fauquier-Strickland, Township of	301,882
Fort Frances, Town of	305,473
Greater Madawaska, Township of	691,419
Greater Sudbury, Corporation of The City of	530,063
Greenstone,Municipality of	216,287
Iroquois Falls, Town of	413,933
Kenora, Corporation of The City of	407,038
Mcnab/Braeside, Township of	162,744
Michipicoten, Township of	2,049,049
Niagara, Regional Municipality of	1,321,315
Niagara Falls,City of	1,723,030
Ottawa, Corporation of The City of	130,131
Quinte West, City of	181,448
Renfrew, County of	347,207
Sault Ste.Marie, Corporation of The City of	1,365,793
Smooth Rock Falls, Town of	135,755
St. Catharines, City of	305,377
West Nipissing, Town of	241,773
Accounts under $120,000	2,102,846
Total Special Payments to Municipalities	$14,500,420

Grant in Support of Economic Research	$125,000
Guaranteed Annual Income System	$84,000,218
Subsidization of Motor Vehicle Accident Claims Fund	$7,399,000
Ontario Child Care Supplement for Working Families	$192,735,718

OTHER PAYMENTS (CONT'D):

GRANTS, SUBSIDIES, ETC. (CONT'D):

Ontario Child Care for Working Families Supplement Payments	$24,794,600
Research Oriented Investment Fund	$7,848,314
Schulich School Grant	$20,000
Toronto Waterfront Revitalization Corporation	$295,000
TOTAL GRANTS, SUBSIDIES, ETC.	$1,013,461,871
TOTAL OTHER PAYMENTS	**$1,138,340,434**

STATUTORY

MINISTER'S SALARY:

Hon. James Flaherty	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987

PARLIAMENTARY ASSISTANT'S SALARY:

E. Hardeman	
April 1, 2001 to March 31, 2002	11,490
J. O'Toole	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assistant's Salary	$22,980

MINISTRY OF FINANCE
STATUTORY (CONT'D)

TREASURY PROGRAM	
Travelling expenses	
G. Mayman	$10,730
Accounts under $10,000	32,997
Total travelling expenses	$43,727
Interest on Debt for Provincial Purposes	
Interest on Ontario Securities	
Public Issues	5,496,844,113
Non-Public Issues :	
Ontario Teachers' Pension Plan	1,347,383,131
Canada Pension Plan Investment Fund	985,472,969
Public Service Pension Plan	404,604,478
Public Service Employees' Union Pension Plan	192,209,224
Ontario Housing Corporation	102,149,233
Ontario Municipal Employees' Retirement Fund	53,143,897
Canada Mortgage and Housing Corporation	20,517,803
Colleges of Applied Arts and Technology Pension Plan	7,616,748
Other	881,246
Interest on the Province of Ontario Savings Office deposits	113,474,311
Other Interest, Exchange, Discount and Commission	
Debt issue expenses including foreign exchange	(27,226,047)
Interest on special purpose and trust funds	36,462,537
General administration expenses including bank charges	27,668,825
Discount (Premium) on debt issues, net	(11,344,634)
Less Interest and Other Investments Income:	
Interest on Temporary Investments	215,935,220
Interest revenue on loans	20,888,651
Ontario Electricity Financial Corp	516,924,433
Total interest on Ontario Securities	9,029,958,396
TOTAL OPERATING	$9,030,002,123
Stadium Corporation of Ontario Ltd.	
Acquisition/Construction of Physical Assets	8,502,096
TOTAL CAPITAL	$8,502,096
TOTAL TREASURY PROGRAM	$9,038,504,219
TOTAL STATUTORY	**$9,038,561,186**

OFFICE OF FRANCOPHONE AFFAIRS

Hon. John Baird

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$1,058,943
EMPLOYEE BENEFITS	158,298
TRAVELLING EXPENSES	24,680
OTHER PAYMENTS	3,318,092
TOTAL EXPENDITURE, OFFICE OF FRANCOPHONE AFFAIRS	**$4,560,013**

DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$962,299
PAYMENTS TO OTHER MINISTRIES:	
Citizenship	54,217
Community and Social Services	51,663
Total Payments to Other Ministries	$105,880
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	9,236
Total Payments from Other Ministries	$9,236
TOTAL SALARIES AND WAGES	**$1,058,943**

EMPLOYEE BENEFITS

Accounts under $50,000	$139,170
PAYMENT TO OTHER MINISTRIES:	
Accounts under $50,000	$19,653
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	$525
TOTAL EMPLOYEE BENEFITS	**$158,298**

TRAVELLING EXPENSES

Accounts under $10,000	24,680
TOTAL TRAVELLING EXPENSES	**$24,680**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Protac Facilities Management Services	77,322
Accounts under $50,000	431,913
Subtotal Materials, Supplies, Etc	$509,235

OTHER PAYMENTS (CONT'D)

PAYMENTS TO OTHER MINISTRIES:	
Attorney General	$94,802
Citizenship	104,518
Community and Social Services	185,025
Health and Long Term Care	351,570
Management Board Secretariat	55,065
Tourism, Culture and Recreation	217,877
Total Payments to Other Ministries	$1,008,857
TOTAL MATERIALS, SUPPLIES, ETC	$1,518,092
GRANTS, SUBSIDIES, ETC.:	
Jeux de la Francophonie de 2001	1,800,000
TOTAL GRANTS, SUBSIDIES, ETC	$1,800,000
TOTAL OTHER PAYMENTS	**$3,318,092**

MINISTRY OF HEALTH AND LONG TERM CARE

Hon. Tony Clement

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$325,684,525
EMPLOYEE BENEFITS	80,605,287
TRAVELLING EXPENSES	5,560,983
OTHER PAYMENTS	24,056,560,018
	$24,468,410,813
STATUTORY	60,904
TOTAL EXPENDITURE, MINISTRY OF HEALTH AND LONG TERM CARE	**$24,468,471,717**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$317,395,398
TEMPORARY HELP SERVICES:	
Adecco Employment Services Ltd.	413,749
Altis Human Resources	264,956
B and K Agency	631,846
Blackwood Consultants Inc.	180,829
Cadillac Career Centre Inc.	248,635
D and A Agency	85,405
Delynn Personnel	1,030,480
Jensen and Scott Consultants Ltd.	113,023
Drake Office Overload	449,833
Elliott and Associates	84,050
HR Associates	510,984
Keith Bagg Staffing Resources Inc.	104,872
Kelly Temporary Services Ltd.	795,484
Manpower Temporary Services	365,367
Marberg and Associates Ltd.	84,942
Metals, Pristine	255,487
McQueen and Associates	76,368
Monardo, Lise	50,716
Options Personnel Inc.	87,590
Orillia Works	75,263
Patton, Lora M.	59,808
PD Bureau	120,038
People Bank, The	429,908
Personnel People Ltd.	92,136
Pinstripe Personnel Inc.	82,674
Profile Personnel Consultants	492,707
Protemps Professional	89,806
Quantum Management Services	132,166
Rai and Associates	82,795
SDM Consulting	111,358
Staffing Edge Inc., The	66,368
Staffworks Ltd.	116,209
Telereliance	60,200
Tosi Placement Services Ltd.	82,645

SALARIES AND WAGES (CONT'D)

TEMPORARY HELP SERVICES (CONT'D):	
Windsor Personnel	$52,453
Accounts under $50,000	1,557,966
Total Temporary Help Services	$9,539,056
PAYMENT TO OTHER MINISTRIES:	
Cabinet Office	313,258
Community and Social Services	294,107
Municipal Affairs and Housing	70,778
Solicitor General	1,270,161
Accounts under $50,000	178,320
Total Payments to Other Ministries	$2,126,624
PAYMENT FROM OTHER MINISTRIES:	
Community and Social Services	280,730
Citizenship	122,400
Management Board Secretariat	492,990
Accounts under $50,000	97,361
Total Payments from Other Ministries	$993,481
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES/AGENCIES	
Community and Social Services	$2,383,072
TOTAL SALARIES AND WAGES	**$325,684,525**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	385,000
Attendance Gratuities	60,804
Canada Pension Plan	9,859,765
Dental Plan	4,773,915
Employer Health Levy	5,689,159
Employment Insurance	7,405,305
Group Life Insurance Plan	563,030
Long Term Income Protection Plan	4,541,738
Maternity/Parental/ Adoption Leave Allowances	1,980,420
Ontario Public Service Employees' Union	18,826,107
Severance and Separation Payments	11,337,147
Supplementary Health and Hospital Plan	7,386,940
Workplace Safety & Insurance Board(WSIB)	8,374,889
Accounts under $50,000	38,728
Total Payments for Benefits	$81,222,947
PAYMENT TO OTHER MINISTRIES:	
Accounts under $50,000	$65,142
PAYMENT FROM OTHER MINISTRIES:	
Accounts under $50,000	$221,490
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES/AGENCIES	
Community and Social Services	$461,312
TOTAL EMPLOYEE BENEFITS	**$80,605,287**

MINISTRY OF HEALTH AND LONG TERM CARE

TRAVELLING EXPENSES

Clement, Hon. Tony	$19,503
Johns, Hon. Helen	1,119
Maves, Bart	1,028
Burns, Daniel	10,055
Adams, Ken	30,523
Amodeo, John	12,781
Andersen, Colin	17,521
Armstrong, Peter R.	46,914
Asselin, Colette	12,103
Auchinleck, Martha	13,704
Beaudry, Carole	10,405
Bellaire, J. M.	11,699
Berdan, Jody-Lynn	15,735
Best, Robert	10,739
Bogart, John	15,500
Bouchard, Marc	12,127
Bowlby, Anne	10,691
Brouillard, Colette M.	11,768
Brown, Diane	10,422
Burpee, Steve	17,802
Cannon, Christine J.	10,601
Carey, Linda	14,368
Clarke, H Bryan	27,714
Connolly, Michael	13,647
Cooper, Ian	11,890
Cooper, Rick	18,092
Cornwell, Nancy	28,990
Coutts, Donald E.	10,043
Crane, Cathy M.	10,545
Davis, Sheree	20,985
D'Cunha, Colin O.	14,114
Dixon, Robert	14,611
Dobson, Danna	18,997
Dolla, Anne	19,928
Dooley, Joseph R.	22,451
Ewing, John Walter	16,393
Fabricius, Lyn	10,556
Finkle, P. D.	25,994
Fitzpatrick, Susan G.	16,485
Fleming, M.	17,494
Forsyth, R. Blake	17,994
Fox, Joel D.	12,031
Gallardi, Andrew	13,340
Harding, Nycole	25,903
Haugh, Gordon	23,906
Hildebrand, Ruth A.	13,620
Jack, J.	11,731
Jackson, Kate H.	12,974
Jessop, John	12,166
Jocko, Tony	13,482
Johnson, Lorne	10,622
Judge, Maureen	10,579
Kaipainen, Luba	13,253
Kennedy, Robert	13,876
King, Catherine Joy	10,322

TRAVELLING EXPENSES (CONT'D)

Knox-Hutchison, Hope	$12,365
Ladouceur, Sandi M.	14,878
Lozier, Denis	11,179
MacDonald, Ronald Patrick (Bud)	19,014
MacMillan, Kathleen M.	12,194
Margetts, David C.	13,434
Maronese, Wendy	22,030
Matte, Ann	25,738
Mazur, Antoni	12,079
McCauley, Brenda	10,205
McKenzie, Ann	10,654
Milne, Anne	10,873
Milne, David	10,445
Mosley, Todd	11,385
Nurse, Betty Anne	17,924
Paquette, Jeanne	12,261
Patterson, Brian	29,848
Philp, Donald J.	14,478
Pickard, Eric	20,272
Price, Ron	11,742
Ramoutar, Tubani	11,306
Rancourt, Madeleine T.	10,591
Restall, Jim	10,306
Riley-Brockman, Mary E.	10,766
Robbs, Mary	11,958
Roy, Roger	22,810
Russell, Maryann	12,904
Sankar, Perin	12,953
Schienbein, Kelly-Jean	20,851
Segal, Donna	22,668
Skanthavarathan, T.	11,538
Stewart, Jeff	10,262
St. Jean, Mona	18,768
Stokes, Donald R.	15,904
Suitters, Paul	11,188
Switzer, Paul A.	14,485
Taylor, Lorelle F.	12,152
Testa, Louisa	11,389
Thomson, Susan	11,740
Urquhart, Dan E.	14,567
Villella, Bruce	12,999
Walker, Elizabeth	31,472
Wilcox, Margaret	14,131
Wong, Ken	17,467
Accounts under $10,000	4,050,974
TOTAL TRAVELLING EXPENSES	**$5,560,983**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
#1047654 Ontario Ltd.	92,755
#24 Hr Toner Service Inc.	71,390
#3-Soft Inc.	999,945
#4 Office Automation Ltd.	125,293
#957609 Ontario Ltd.	67,725

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

ABS System Consultants Ltd.	$64,468
ACA Tmetrix Inc.	201,858
ACI Worldwide Canada Inc.	300,911
AJJA Information Technology	50,400
ARC Applied Research Consultants	1,704,449
AT and T Canada Inc.	745,245
Abbott Laboratories Ltd.	2,303,730
Addiction Research Foundation	253,334
Advanced Presentation Products	63,146
Ainsworth, Gary E.	86,215
Ajilon Canada Inc.	4,932,562
Aladdin Canada Inc.	51,734
Alam, Dr. Nural	51,966
Alder, Robert	65,877
Allied Medical Instruments Inc.	51,022
Alternate Choice Inc.	333,127
Amex Bank Of Canada	285,122
Amxter Canada Inc.	60,456
Aon Reed Stenhouse Inc.	107,795
Apex Investigation and Security Inc.	93,686
Apex Woodworking Company Inc.	53,595
Applied Biosystems Canada Inc.	240,268
Applied Technology Solutions Inc.	302,499
Ascom Canada Ltd.	89,861
Asset Computer Personnel Ltd.	3,385,801
Associates, The	568,045
Astral Scientific	398,617
Avaya Canada Corp.	141,803
Aventis Pasteur Ltd.	491,530
Aventis Pharma Inc.	143,005
B. Sharp Technologies Inc.	271,428
BCC Interiors Inc.	149,715
BDO Dunwoody	62,804
BDP Business Data Services Ltd.	1,323,993
BEA Systems Ltd.	119,566
Babbco Office Services Ltd.	849,276
Baka Wireless	62,811
Barrie Hydro	253,136
Bay Consulting Group Inc.	714,219
Bay, Michael	55,909
Bayerest Centre for Geriatric Care	54,576
Bayer Inc.	1,478,961
Bayridge Printer Pros	96,713
Becton Dickinson Canada Inc.	892,479
Bell Canada	5,946,971
Berg Chilling Systems	79,197
Bernstein, David	64,901
Bevertec CST Inc.	451,020
Billings, R. F.	86,344
Bio Nuclear Diagnostics Inc.	724,365
Bio Whittaker Inc.	382,611
Bio-Rad Laboratories (Canada) Ltd.	193,262
Black Box Technologies Inc.	94,388
Blaikie, Heenan	128,633
Blake, Cassels and Graydon	253,034

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Blasing, Sheena M.	$55,942
Borsa Wholesale	57,442
Bridgepoint Communications Inc.	88,164
Bridgestreet Accommodations	94,498
Brown, Dr. Chester	86,769
Brundage, Lucy	51,864
Bunzl Canada Inc.	95,187
Burgess Computer Services Ltd.	1,135,728
Burntsand Inc.	173,482
Business Communication Services Ltd.	67,287
CADX Development Inc.	66,225
CGI Systems Integration and Consulting	500,314
CM Inc.	856,295
CML Technologies Inc.	201,619
CSI Consulting Inc.	305,758
Caldwell Partners International, The	223,053
Canada News Wire	87,056
Canada Post Corp.	3,311,307
Canadian Coordinating Office for Health Technology Assessment	1,767,536
Canadian Corps Of Commissionaires	212,246
Canadian Helicopters Ltd.	15,016,153
Canadian Imperial Bank Of Commerce	120,778
Canadian Institute for Health Information	128,430
Canon Canada Inc.	62,854
Cardinal Couriers Ltd.	155,031
Carecor Health Services Inc.	126,972
Carsen Group Inc.	58,800
Casewise Inc.	58,278
Cassels Brock and Blackwell	188,598
Ceccoli Simone Inc.	669,927
Ceridian Canada Ltd.	78,836
Chakrabarti, Dr. Anita	62,046
Chartwell IRM Inc.	144,194
Children's Hospital Of Eastern Ontario	167,304
Chiropractic Review Committee	164,534
Chrysus Corp.	604,877
Cincom Systems of Canada Ltd.	175,941
Claire's Delivery Service Ltd.	65,456
Clarke Productions (1982) Ltd.	86,842
Cloke Kirby Construction Ltd.	670,724
Cognos Inc.	583,134
College of Nurses of Ontario	88,971
College of Physicians and Surgeons of Ontario	274,558
Community Care Access Center (C.C.A.C.) - Elgin County	58,196
Community Care Access Center (C.C.A.C.) - Grey Bruce	147,831
Community Care Access Center (C.C.A.C.) - Halton	60,500
Community Care Access Center (C.C.A.C.) - Niagara	53,776
Community Care Access Center (C.C.A.C.) - North York	56,700

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Community Care Access Centre (C.C.A.C.) - Peel	$57,490
Community Care Access Centre (C.C.A.C.) - Scarborough	58,224
Community Care Access Center (C.C.A.C.) - Simcoe County	77,764
Community Care Access Center (C.C.A.C.) - Toronto	170,656
Community Care Access Centre (C.C.A.C.) - York Region	62,676
Community Rehab	105,418
Community Resources Service	388,969
Compaq Canada Corp	1,124,364
Compass Group Canada	174,273
Compugen Systems Ltd	1,456,344
Compu-Solve Technologies Inc	73,498
Computer Horizons (Canada) Corp	352,101
Copywell	67,862
Coral Energy Canada	86,814
Cormark and Macphee	739,691
Corporate Software and Technology Canada Ltd	359,326
Corpsoft Inc	51,895
Cow, Dr. David N	67,975
Cowan Wright Ltd	58,367
Crestline Coach Ltd	2,552,650
Crossroads Television System	292,500
Cukierman, Martin	181,684
Cultures Fresh Food Restaurants	51,791
Curran McCabe Ravindran Ross Inc	65,262
Dade Behring Canada Inc	615,701
Daedalian eSolutions	94,831
Danone Waters Of North America	82,488
Data Business Forms	2,184,565
Datamark Systems	364,112
Day, Dr Michael	93,187
Dell Computers Corp	305,970
Deloitte Consulting	3,180,755
Delphi Solutions Inc	85,339
Delta Chelsea Inn, The	264,572
Densan Consultants Ltd	185,538
Denson, Raymond	157,151
Diagnostic Chemicals Ltd	79,500
Diamed Lab Supplies Inc	170,147
Diasorin Inc	55,704
Dictaphone Canada Ltd	85,540
Dunmar Consulting Inc	149,916
Diversey Lever Canada	87,226
Dom Amodeo Produce Inc	66,485
Draftworldwide Canada Inc	118,052
Drechsel Business Interiors	118,859
Dundee Realty Management Corp	503,065
Dupont, Wilfred R	60,582
Durham Energy Specialist Ltd	100,384

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Durham Property Maintenance Inc	$86,070
Durham, Regional Municipality Of	88,857
ECNG Inc	1,521,233
EDS Canada Inc	6,365,282
ESBE Scientific Industries Inc	58,675
Ebsco Canada Ltd	66,013
Eco-Shred Ltd	113,213
Edelman Public Relations Inc	245,537
Editorial Offload	74,400
Edwards Ford Sales (Kingston) Ltd	96,514
Eli Lilly Canada Inc	3,191,595
Enbridge Consumer Gas	207,399
Enterprise Canada	60,000
Environics Research Group Ltd	64,366
Epic Systems Corp	54,064
Ercan Inc	85,929
Ernst and Young Case Technologies Inc	84,524
Esquivel, Dr Manuel	52,894
Exocom Group Inc., The	89,878
FCB Canada Ltd	888,566
FEI Systems Canada Inc	52,337
FGI	129,531
Facility Planning Associates Ltd	87,914
Ferguson, Jeremy	54,975
Ferguson, Lorna	75,387
Ferno Canada	950,095
First Databank Inc	159,036
Fisher Scientific Ltd	554,933
Ford Credit Canada Ltd	184,738
Ford Motor Company of Canada	4,354,119
Forestell, Maureen D	151,243
Francine Watkins Translation Ser. Inc	81,851
Fraser, Ross	172,508
Frisco Bay Industries of Canada	52,548
Fujitsu Consulting Inc	1,755,135
Futuremed Health Care Products Inc	122,649
GE Capital Information Technology Solutions Inc	5,911,315
GK Chemical Specialities Co Ltd	150,855
GPC Canada Inc	816,664
GSI International Group	5,618,238
Galbraith, Dr. Don	50,892
Gartner Group Canada Co	73,418
Gen Probe Inc	158,260
Glaxosmithkline Inc	80,009
Glen Grove Condominium Residences	221,156
Glennie Mercer and Associates	51,078
Global Upholstery Company Ltd	51,553
Gough, Jennifer A	57,661
Government Pharmacy Account	2,050,470
Grand and Toy Ltd	1,808,516
Grasp Systems Ltd	75,931
Green Shield Canada Inc	11,454,011
Greenwood, Tom	51,687
Gregory, Allan W	122,750

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Group 4 C. P. S. Ltd.	$93,557
Gunlin Inc.	61,625
HR Associates	59,279
Handelman, Mark	115,874
Harmony Printing Ltd.	85,286
Harper, R. John	79,570
Harris, Beverley A.	63,202
Harts Upholstered Products Co Ltd.	316,814
Hartt, E. Patrick	57,866
Haugh, Gordon	300,000
Hay Health Care Consulting Group	198,936
Hayton, Ross	134,711
Health Law Forum Ltd.	332,478
Health Link	918,874
Health Options Inc.	54,699
Healthy Futures Inc.	177,132
Hewlett-Packard (Canada) Ltd.	172,018
Hicks Morley Hamilton Stewart Storie	633,706
Hill and Knowlton	362,303
Holiday Inn	62,827
Home on the Rouge	115,023
Hopkins, Dr. Denis	60,436
Hospital Food Services Ontario Inc.	142,740
Hospital for Sick Children	164,879
Hudson, Alan R.	58,725
Humber River Regional Hospital	578,388
Hummingbird Ltd.	80,018
Huronia District Hospital	258,943
Hutchinson Smiley Ltd.	324,419
Hyattdio Inc.	70,940
IBM Canada Ltd.	1,097,328
ICU Technologies Inc.	61,079
Ideal Printing Co Ltd.	122,493
Imex Systems Inc.	211,405
Imperial Oil	58,610
Information Balance Inc.	488,004
Information Builders (Canada) Inc.	71,580
Infrastructure Interior Design Inc.	216,586
Innogenetics	114,467
Inter Medico	183,496
Intercede Facility Management Ltd.	66,900
Interdev Technologies Inc.	245,348
Interlink Computer Services	116,870
International Rose Reporting Inc.	130,838
Intertec Security and Investigation Ltd.	184,284
Iserve Technology Consulting Ltd.	652,812
Ixos Software Inc.	168,592
J. A. Media Services	104,180
JSW and Associates	63,572
Jacobs, David P.	126,381
Janssen-Ortho Inc.	740,798
Johnston Smith International	117,179
Jones, C. I.	117,911
KPMG LLP	788,411
Karioss Inc.	199,869

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Kelly, Dr. Peter F.	$55,545
Kert, Shayne	53,322
Kincore Holdings Ltd.	75,065
Kingston Lath and Plaster Ltd.	283,922
Knowles Consultancy Services Inc.	114,517
Knowsys Group	170,057
Kumaran Systems	95,013
Lander Co. Canada Ltd.	263,651
Lasernetworks	81,929
Lason Canada Company	57,003
Law Society of Upper Canada	61,560
Lazor, Dr. Alina A.	87,705
Learning Tree International	259,149
Lecker, Eric Adam	55,702
Lexsys Networks Inc.	191,984
Lipson, Timothy	80,180
Loudon Brothers Ltd.	58,032
Lyreco (Canada) Inc.	191,718
M C Healthcare Products Inc.	55,489
MCSI Canada Inc.	75,294
MDS Laboratory Services	148,833
MacLean, Kenneth D.	57,588
Magder, Dr. John H.	83,970
Maher, Doris	106,721
Mandexin Technology Corp.	366,000
Manifest Communications	50,000
Manitoulin Transport Inc.	66,653
Mann and Gahtan LLP	125,692
Marnie Mackinnon	77,341
Marriott Hotels	63,128
Marsh Canada Ltd.	3,328,414
Marshall, Mary A.	215,565
Marsys Inc.	79,416
Martin's Storage and Data	65,249
McCaustlin Installation Inc.	510,888
McKenty, Bruce	63,617
McMaster University	316,288
McMaster, Jack	50,233
McNair, John H.	65,088
Meatland	57,315
Med-Emerg Inc.	434,101
Media Buying Services Ltd.	7,513,712
Medis Health and Pharmaceutical Ser.	543,234
Med-OX Diagnostics Inc.	438,081
Metrix Research Inc.	118,440
Micro Focus Canada Ltd.	72,597
Microfilm Equipment Services Ltd.	52,211
Microforum Relational Solutions	379,096
Microsoft Canada Co.	127,127
Middleton Design Associates Inc.	112,088
Millennium Computer Consulting Inc.	136,321
Miller, Abe	57,455
Millipore (Canada) Ltd.	136,941
Minister of Finance - Province of Alberta	57,300
Minolta Business Equip. (Canada) Ltd.	75,200

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Misco Canada Inc.	$66,303
Monitor Company	1,344,664
Monteith, Mike	199,950
Moon, Jonni	70,733
Moore Canada	58,241
Motorola Canada Ltd.	257,269
Mottershead and Associates Inc.	72,073
Mount Sinai Hospital	90,479
Mulzer, Dr. Paul	58,560
NALC Holdings Inc.	220,444
Naglie, Dr. I. Gary	55,000
National Data Corporation of Canada	705,505
Natrel (Ontario) Inc.	232,058
Nemetz, Theodore	57,934
Netrus Inc.	639,144
Network Court Reporting Ltd.	61,496
Newman, Michael D.	121,526
Niagara Info-Train Systems Ltd.	380,536
Niagara Medical Group	92,822
Nipissing Area Joint Hospitals	227,654
Nishnawbe Aski Nation	99,376
North Bay General Hospital	120,970
North Bay Hydro	170,034
North Bay Psychiatric Hospital	617,644
Northern Voice and Data	89,720
Northwestern Ontario District Health Council	396,000
Novartis Pharmaceuticals Canada Inc.	78,790
Nunez, Ann Matthews	69,259
Olsen, Dr. Jeanine	78,718
Ontario Clean Water Agency	68,256
Ontario Guard Services Inc.	111,884
Ontario Hospital Association	128,139
Ontario Realty Corp.	34,654,298
Oracle Corp. Canada Inc.	326,265
Organon Teknika Inc.	141,701
Ortiz, Dr. Jon	56,109
Osler ADR Centre, The	2,282,719
O'Sullivan, Father Sean	59,218
O-Two Systems International Inc.	546,357
Oxoid Inc.	207,703
PSTG Consulting	1,247,679
Pacific Emergency Products Inc.	284,131
Pacific Safety Products Inc.	56,122
Pagenet Canada	112,736
Panju, H.K., Chartered Accountant	128,550
Parmalat Canada Ltd.	73,204
Parry Sound Primary Care Network	54,500
Partnering and Procurement Inc.	577,496
Paterson, MacDougall Barrister and Solicitors	51,267
Patrick R. Allen Consulting Inc.	344,502
Paul Demers et Fils Inc.	4,997,319
Penetanguishene Mental Health Ctr.	845,020
Penetanguishene, Town of	70,976
Perkinelmer Canada Inc.	67,250

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Petro-Canada	$125,085
Pham, Dr. Hoa	110,880
Pharma Plus Drugmarts Ltd.	235,749
Phoenix Information Systems Ltd.	133,200
Pink Elephant Inc.	107,150
Pitney-Bowes of Canada Ltd.	1,294,536
Plan Group Electrical Division	53,038
Pohlman, Dr. E. R.	54,025
Polar Bear Corporate Education Solutions	375,365
Polaroid Canada Inc.	60,391
Powell, Eauleen E.	78,164
Power Analysis Inc.	73,667
PricewaterhouseCoopersLLP	1,023,226
Print Three Inc.	56,808
Printing Corp. Inc., The	73,933
Prior and Prior Associates Ltd.	187,275
Procom Professional Computer Consultants Ltd.	1,936,560
Production Kitchen Inc., The	63,810
Profac Facilities Services Inc.	5,256,941
Progestic International Inc.	93,920
Pro-Lab Inc.	51,219
Propharm Ltd	1,368,967
Psychiatry On-Call Group	476,407
Pumpernickel's Deli	55,729
Purolator Courier Ltd.	655,777
Quality Life Services Inc.	59,985
Quantum Management Services	397,996
RBJ Health Management Associates	187,614
RCM Technologies	55,150
RGS Consulting Services Inc.	295,714
Rae-Grant, Dr. Quentin	55,846
Ram Computer Supply Inc.	104,653
Ramada Inn	61,229
Rational Software Corp.	164,562
Receiver General for Canada	17,466,565
Ricoh Canada Inc.	98,168
Roche Diagnostic Systems	604,086
Rogers A T and T Wireless Inc.	470,107
Rosario, Dr. Joan Del	137,102
Rowecom Canada	72,462
Rowland Auto Electric Inc.	200,754
Royal Ottawa Rehabilitation Unit	338,023
Runners, Fox	61,600
Russell Food Equipment Ltd.	77,265
S2 Systems Inc.	127,647
SMR Group-Tytrek Graphic Finishers	73,989
SNS System Inc.	1,210,711
SPSS Inc.	88,666
Saint Joseph's General Hospital - Thunder Bay	476,215
Saintt Joseph's Health Centre - London	54,360
Schubert, Dr. Peter	58,324
Searle, Michael	100,197
Sedore, Daniel and Michelle	143,304

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Serca Food Service Inc.	$360,047
Shell Canada Products Ltd.	100,653
Shopper's Drug Mart	82,961
Sierra Systems Group Inc.	1,327,460
Sigma Aldrich Canada	71,460
Sisulak, Fred	50,000
Slavens, Marsha	56,242
Snajdr, Dr. Oldrich	88,219
Somagen Diagnostics Inc.	54,046
Source Medical Corp.	315,594
Spudas, Dr. Alexander	63,303
Srivastava, Sanjay	73,561
Stastna, Dr. Irena	101,774
Stastna, Jaroslav	95,291
Steris Canada Inc.	103,456
Stewart, Judith	95,641
Strategic Counsel Inc., The	169,250
Summit Food Distributors Inc.	1,045,424
Sunnybrook and Women's College Health Science Centre	292,958
Supremex Inc.	103,303
Sutton Place Hotel	86,359
Swim Media	79,889
Symcor Inc.	85,033
Sysco Food Services of Ontario	155,685
Systematrix Consultants Inc.	785,409
Systems Plus (598076 Ontario Inc.)	77,067
TLW Enterprise Inc.	1,185,868
Tarnopolsky, Dr. A.	59,306
Temple, Paul B.	125,074
Tenet Computer Group Inc.	362,533
Thunc, Health Inc.	867,637
Thomson, Dr. Robert J.	55,089
Thorn Press Ltd.	179,909
Thunder Bay Hydro	184,600
Thunder Bay Regional Hospital	55,054
Thunder Bay, City of	194,138
Tino and Associates	100,292
Togethersoft	61,928
Toronto East General and Orthopaedic Hospital	57,253
Toronto Rehabilitation Institute	1,035,780
Toronto Transit Commission	100,652
Toshiba of Canada Ltd.	250,190
Tran, Dr. Simone	111,388
Transworld Paper Ltd.	80,654
Trent Drug Wholesale Ltd.	150,539
Tritech Software Systems	1,018,063
UPI Inc.	56,289
Union Gas of Canada Ltd.	333,664
Unis Lumin Inc.	132,261
Unisource Canada Inc.	113,201
Unit Park	57,883
University of Toronto	169,710
University of Western Ontario	550,719

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
VVC Healthcare Consulting	$57,063
VWR International Ltd.	174,851
Van Valkenburg Communications	99,539
Vancouver Hospital & Health Sciences Centre	87,571
Vida Vaitoms and Associates	127,588
Viromed Laboratories Inc.	82,736
Visard Solutions Inc.	50,870
Voyageur Airways Ltd.	5,637,585
Warren Shepell Consultants Group	154,389
Web Front Communications Inc.	96,769
Webcom Ltd.	101,169
Wendy Robinson Consulting Services	107,186
West Park Healthcare Centre	101,350
Westburne Plumbing and Waterworks Inc.	81,487
Whitby Hydro Electric Commission	647,832
Whitby Mental Health Centre	403,367
Willmann, Regina	57,214
Winter, Beard	85,415
Wolf Group	4,996,096
Wood Wyant Inc.	87,513
Woodbine Truck Centre Ltd.	91,955
Workplace Safety and Insurance Board	72,829
Xerox Canada Ltd.	200,770
Xwave	122,779
Yield Integrated Community and Advertising	999,554
York University	55,726
Younger, Dr. James	73,171
Z R Management Systems Inc.	116,100
Zoystar Inc.	80,962
Accounts under $50,000	10,264,412
Subtotal Materials, Supplies, etc.	$293,942,913

PAYMENTS TO OTHER MINISTRIES:	
Cabinet Office	377,265
Community and Social Services	247,965
Agriculture Food and Rural Affairs	790,805
Attorney General	5,690,058
Citizenship	765,000
Correctional Services	87,101
Labour	264,745
Management Board Secretariat	36,012,632
Natural Resources	697,276
Solicitor General	4,145,170
Transportation	3,897,422
Accounts under $50,000	110,322
Total Payments to Other Ministries	$53,085,761

PAYMENTS FROM OTHER MINISTRIES:	
Attorney General	220,931
Community and Social Services	917,031
Citizenship	96,184
Correctional Services	19,514
Management Board Secretariat	3,801,405
Solicitor General	1,428
Transportation	57,631

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	$239,893
Total Payments from Other Ministries	$5,354,017
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES/AGENCIES	
Accounts under $50,000	$53,896
TOTAL MATERIALS, SUPPLIES, ETC.	$341,620,761
GRANTS, SUBSIDIES, ETC.:	
Clinical Applied, Operational and Other Health Research	
Cancer Care Ontario	4,694,025
Centre for Addiction and Mental Health Education and Training	2,526,546
College of Midwives of Ontario	354,250
Institute for Clinical Evaluation Sciences in Ontario	2,993,154
McMaster University	363,000
Ontario Mental Health Foundation	2,979,075
Total Clinical Applied, Operational and Other Health Research	$13,910,050
Health Resources Development Plan	
Bloorview MacMillan Centre	1,854,671
Canadian Health Services Research Foundation	284,982
Hamilton-Wentworth District Health Council	380,000
Heart and Stroke Foundation of Ontario	330,000
Institute for Clinical Evaluation Sciences in Ontario	2,902,116
Kingston, Frontenac, Lennox and Addington Health Unit	380,000
Lakehead University	138,750
Laurentian University of Sudbury	138,750
London Health Sciences Centre	401,006
Markham Stouffville Hospital	573,861
McMaster University	3,571,672
Ontario Hospital Association	773,524
Ontario Mental Health Foundation	1,567,670
Queen's University	1,301,611
Saint Michael's Hospital	4,063,779
Sudbury and District Health Unit	400,000
Thames Valley District Health Council	380,000
Toronto Rehabilitation Institute	2,000,000
University Health Network	998,392
University of Ottawa	1,495,820
University of Toronto	7,245,282
University of Western Ontario	997,669
York Region Health Unit	506,337
Accounts under $120,000	174,440
Subtotal Health Resources Development Plan	$32,860,332

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Health Resources Development Plan (cont'd)	
PAYMENTS TO OTHER MINISTRIES:	
Community and Social Services	$820,000
Accounts under $120,000	55,625
Total Payment to Other Ministries	$875,625
PAYMENTS FROM OTHER MINISTRIES:	
Environment	350,000
Accounts under $120,000	25,000
Total Payment from Other Ministries	$375,000
Total Health Resources Development Plan	$33,360,957
Aboriginal Healing and Wellness	
Assoc. of Iroquois and Allied Indians	166,250
Nishnawbe-Aski Nation	220,000
Ontario Federation of Indian Friendship Centres	350,000
Ontario Metis and Aboriginal Association	485,000
Six Nations Health Services	202,500
Accounts under $120,000	892,250
Subtotal Aboriginal Healing and Wellness	$2,316,000
PAYMENTS TO OTHER MINISTRIES:	
Community and Social Services	$21,276,693
Total Aboriginal Healing and Wellness	$23,592,693
Clinical Education	
Cancer Care Ontario	697,180
Centre for Addiction and Mental Health	604,772
Childrens Hospital of Eastern Ontario	19,355,492
Council of Ontario Universities Holding Associates Inc.	1,213,125
Hamilton Health Sciences Corp.	23,807,696
Hamilton-Wentworth District Health Council	380,000
Hospital for Sick Children	2,095,769
Kingston General Hospital	12,709,802
Kingston, Frontenac, Lennox and Addington Health Unit	380,000
London Health Sciences Centre	21,990,588
McMaster University	7,491,880
Michener Institute for Applied Health Sciences	11,722,621
Mount Sinai Hospital	2,019,351
Northeastern Ontario Medical Education Corp.	1,750,400
Osteoporosis Society of Canada	400,000
Ottawa Hospital	3,456,678
Queen's University	371,250
Registered Nurses Association of Ontario	10,092,000
Registered Practical Nurses Association of Ontario	1,903,000
Royal Ottawa Rehabilitation Unit	470,038

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Clinical Education (cont'd)

Ryerson Polythechnic University - Nursing Practice	$414,238
Saint Joseph's Health Care System - Hamilton	1,277,378
Saint Joseph's Health Centre	1,499,582
Saint Michael's Hospital	2,876,315
Southwest Middlesex Health Centre	529,071
Sudbury and District Health Unit	400,000
Sunnybrook and Women's College Health Sciences Centre	3,218,104
Thames Valley District Health Council	380,000
University Health Network	60,031,384
University of Ottawa	4,836,500
University of Toronto	7,381,749
University of Western Ontario	1,697,110
York Region Health Unit	478,186
Accounts under $120,000	335,226
Subtotal Clinical Education	$208,266,485

PAYMENTS TO OTHER MINISTRIES:

Training Colleges and Universities	$11,000,000
Total Clinical Education	$219,266,485

Neurotrauma Program

Ontario Neurotrauma Foundation	5,000,000
Total Neurotrauma Program	$5,000,000

Women's Health Network

Centretown Community Health Centre	238,976
Council of Ontario Universities Holding Associates Inc	3,114,138
Hong Fook Mental Health Service	182,464
Office of Research and Graduate Studies - Trent University	300,460
Ontario College of Family Physicians	180,000
Ontario Physical and Health Education Association	238,340
Osteoporosis Society of Canada	180,000
Saint Michael's Hospital	214,936
Sudbury and District Health Unit	204,784
Sunnybrook and Women's College Health Sciences Centre	749,288
University Health Network	200,745
University of Western Ontario	1,000,000
Victorian Order of Nurses - Grey-Bruce Branch	192,992
Waterloo, Regional Municipality of	131,563
Accounts under $120,000	655,191
Total Women's Health Network	$7,783,877
Total Health Policy and Research	$302,914,062

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Operations of Hospitals

Alexandra Hospital	$8,611,406
Alexandra Marine and General Hospital	11,152,264
Almonte General Hospital	5,746,468
Anson General Hospital	4,807,567
Arnprior and District Memorial Hospital	8,489,350
Atikokan General Hospital	4,184,284
Bayerest Centre for Geriatric Care	36,812,675
Bingham Memorial Hospital	3,502,128
Blind River District Health Centre	6,765,848
Bloorview MacMillan Centre	30,445,353
Brantford General Hospital	60,915,490
Brockville General Hospital	25,700,437
Cambridge Memorial Hospital	60,321,650
Campbellford Memorial Hospital	8,497,219
Cancer Care Ontario	8,940,000
Carleton Place and District Memorial	5,113,888
Casey House Hospice	3,363,276
Centre for Addiction and Mental Health	7,947,224
Chapleau General Hospital	3,399,755
Charlotte Eleanor Englehart Hospital	8,252,436
Childrens Hospital of Eastern Ontario	75,249,466
Clinton Public Hospital	5,761,092
Community Care Access Centre (C.C.A.C.) Peel	250,000
Community Care Access Centre (C.C.A.C.) Waterloo Region	150,000
Cornwall General Hospital	24,693,379
Credit Valley Hospital	127,651,374
Deep River Hospital	3,801,977
Dryden District General Hospital	9,364,261
Dufferin-Caledon Health Care Corp	21,335,441
Englehart and District Hospital	3,738,814
Espanola General Hospital	5,943,704
Four Counties Health Services Corp	5,177,130
General and Marine Hospital	17,353,784
Geraldton District Hospital	6,290,710
Glengarry Memorial Hospital	5,590,939
Grand River Hospital Corp	121,288,538
Grey Bruce Health Services	70,873,866
Groves Memorial Community Hospital	9,578,126
Guelph General Hospital	50,001,111
Haldimand War Memorial Hospital	7,188,054
Haliburton Highlands Health Services Corp	4,117,770
Halton Healthcare Services-Oakville Trafalgar Memorial Hospital	90,146,742
Hamilton Health Sciences Corp	434,762,905
Hanover and District Hospital	9,166,720
Hawkesbury and District General Hospital	11,740,537
Hogarth-Westmount Hospital	7,332,519
Homewood Health Centre	672,031
Hornepayne Community Hospital	2,665,877
Hospital for Sick Children	241,191,330
Hotel Dieu Hospital Cornwall	27,234,615
Hotel Dieu Hospital of Kingston	87,552,278

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Operations of Hospitals (cont'd)

Hotel-Dieu Grace Hospital Windsor	$122,476,948
Humber River Regional Hospital	173,181,445
Huntsville District Memorial Hospital	17,934,014
Huronia District Hospital	16,746,856
Institute for Clinical Evaluation Sciences in Ontario	420,000
James Bay General Hospital	7,855,678
Joseph Brant Memorial Hospital	74,220,780
Kemptville District Hospital	5,862,207
Kingston General Hospital	153,060,308
Kirkland Lake and District Hospital	12,737,075
Lady Minto Hospital	7,104,574
Lake of the Woods District Hospital	17,717,312
Lakeridge Health Corp	187,422,737
Leamington District Memorial Hospital	16,384,881
Lennox and Addington County General Hospital	8,956,626
Listowel Memorial Hospital	7,813,036
London Health Sciences Centre	382,164,838
Louise Marshall Hospital	4,727,466
Manitoulin Health Centre	8,336,486
Manitouwadge General Hospital	2,865,420
Margaret Cochenour Memorial Hospital	4,279,844
Markham Stouffville Hospital	58,058,377
Mattawa General Hospital	3,428,074
McCausland Hospital	3,262,459
Montfort Hospital	36,121,803
Mount Sinai Hospital	167,829,179
Municipality of Metropolitan Toronto Ambulance	349,620
Niagara Health System	175,887,866
Nipigon District Memorial Hospital	4,067,191
Norfolk General Hospital	20,655,021
North Algoma Health Organization	4,105,892
North Bay General Hospital	61,659,165
North York General Hospital	162,980,405
Northeast Mental Health Centre	242,900
Northumberland Health Care Centre	18,537,568
Notre Dame Hospital	10,178,042
Orillia Soldiers' Memorial Hospital	44,472,523
Ottawa Hospital	398,773,184
Palmerston General Hospital	4,975,961
Pediatric Oncology Group of Ontario	1,714,700
Pembroke General Hospital	26,626,784
Penetanguishene General Hospital	7,067,689
Perth and Smith Falls District Hospital	23,071,409
Peterborough Regional Health Centre	103,995,192
Providence Continuing Care Centre	25,115,725
Providence Hospital	27,853,977
Public General Hospital	37,209,930
Queensway-Carleton Hospital	61,827,269
Quinte Healthcare Corp	80,486,402
Renfrew Victoria Hospital	13,110,013
Riverdale Hospital	47,832,565

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Operations of Hospitals (cont'd)

Riverside Health Care Facilities Inc	$15,352,769
Ross Memorial Hospital	32,183,983
Rouge Valley Health System	154,280,326
Royal Ottawa Hospital	3,446,896
Royal Ottawa Rehabilitation Unit	19,439,718
Royal Victoria Hospital	80,942,536
Runnymede Chronic Care Hospital	8,230,713
Saint Francis Memorial Hospital	4,758,737
Saint John's Rehabilitation Hospital	14,323,500
Saint Joseph's General Hospital - Elliot Lake	41,184,950
Saint Joseph's Health Care System - Brantford	2,144,540
Saint Joseph's Health Care System-Hamilton	173,221,416
Saint Joseph's Health Centre - Guelph	15,638,782
Saint Joseph's Health Centre- London	270,908,465
Saint Joseph's Health Centre - Sarnia	40,876,819
Saint Joseph's Hospital-Chatham	21,803,392
Saint Mary's General Hospital	51,133,445
Saint Marys Memorial Hospital	4,761,120
Saint Michael's Hospital	295,231,681
Saint Peter's Hospital	23,657,341
Saint Thomas Elgin General Hospital	39,649,166
Saint Vincent De Paul Hospital	5,589,819
Salvation Army Grace Hospital	11,435,156
Sarnia General Hospital	39,022,157
Sault Saint Marie General Hospital	82,824,557
Scarborough Hospital	191,277,256
Seaforth Community Hospital	4,435,383
Sensenbrenner Hospital	9,693,050
Sioux Lookout General Hospital	6,218,415
Sisters of Charity of Ottawa Hospital	60,735,265
Smooth Rock Falls Hospital	3,278,774
South Bruce-Grey Health Centre	20,622,377
South Huron Hospital Association	4,371,392
South Muskoka Memorial Hospital	14,440,808
Southlake Regional Health Centre Newmarket	91,589,302
Stevenson Memorial Hospital	10,141,662
Stratford General Hospital	37,475,550
Strathroy Middlesex General Hospital	13,499,860
Sudbury Regional Hospital Corp	155,226,685
Sunnybrook and Women's College Health Sciences Centre	335,050,003
Sydenham District Hospital	9,556,652
Temiskaming Hospital	12,745,907
Thames Valley Children's Centre	601,614
Thunder Bay Regional Hospital	101,660,728
Tillsonburg District Memorial Hospital	14,237,743
Timmins and District Hospital	42,674,101
Toronto East General Hospital	122,074,682
Toronto Rehabilitation Institute	77,715,747
Trillium Health Centre	202,485,539
Univeristy of Ottawa Heart Institute	58,146,322
University Health Network	507,276,650

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Operations of Hospitals (cont'd)	
West Haldimand General Hospital	$6,968,669
West Lincoln Memorial Hospital	11,842,254
West Nipissing General Hospital	10,403,874
West Park Healthcare Centre	40,935,659
West Parry Sound Health Centre	16,764,225
Willett Hospital	11,057,038
William Osler Health Centre	207,006,618
Wilson Memorial General Hospital	2,922,337
Winchester District Memorial	11,622,200
Windsor Regional Hospital	94,328,049
Wingham and District Hospital	5,283,120
Woodstock General Hospital	29,161,867
York Central Hospital	93,371,015
Accounts under $120,000	1,571,672
Subtotal Operations of Hospitals	$8,770,111,272
PAYMENTS TO OTHER MINISTRIES:	
Municipal Affairs and Housing	$574,336
PAYMENTS FROM OTHER MINISTRIES:	
Citizenship	$1,720,000
Total Operations of Hospitals	$8,768,965,608
Operations of Related Facilities	
Accueil Francophone de Thunder Bay	255,441
Beechwood Private Hospital	628,230
Bellwood Health Services Inc	1,314,800
Blind River District Health Centre	379,825
Canadian Institute for Health Information	656,600
Cancer Care Ontario	654,438
Centre Medico-social Communautaire	127,776
Champlain District Health Council	161,370
Community Care Access Centre (C.C.A.C.) Eastern Counties	128,004
Credit Valley Hospital	581,435
Don Mills Surgical Unit Ltd	1,040,250
Dumanian Group, The	215,770
Dunn and Dunn in Trust	449,199
Grace Villa	2,466,680
Hawkesbury and District General Hospital	243,318
Healthgroup Development Corp	290,072
Hospital for Sick Children	2,000,000
Humber River Regional Hospital	446,941
Lakefield Private Hospital	180,055
Lakeridge Health Corp	198,524
London Health Sciences Centre	548,025
Niagara Health System	3,879,482
North Bay General Hospital	276,068
Nursing Stations	1,040,155
Ontario Aerobics Centre	300,000
Ontario Hospital Association	2,442,500
Organ Donation Ontario	1,865,450
Pediatric Oncology Group of Ontario	2,197,365

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Operations of Related Facilities (cont'd)	
Queensway-Carleton Hospital	$198,646
RIFSSSO	335,000
Receiver General for Canada	4,136,536
Saint Joseph's Infirmary	1,188,925
Saint Michael's Hospital	346,512
Sault Saint Marie General Hospital	129,628
Sensenbrenner Hospital	175,234
Shouldice Hospital	3,728,427
Sioux Lookout Hospital	3,834,942
Sudbury Regional Hospital Corp	348,371
Sunnybrook and Women's College Health Sciences Centre	2,245,476
Surgeson Carson Associates Inc	1,003,105
Trillium Health Centre	408,108
University Health Network	428,014
University of Toronto	932,548
West Park Healthcare Centre	121,649
Windsor Regional Hospital	254,980
Woodstock Private Hospital	656,260
Accounts under $120,000	1,561,266
Total Operations of Related Facilities	$47,001,400
Grants to Compensate for Municipal Taxation-Public Hospitals	
Hamilton Health Sciences Corp	152,400
London Health Sciences Centre	121,800
Ottawa Hospital	120,450
Saint Joseph's Health Centre	141,075
Sunnybrook and Women's College Health Sciences Centre	129,975
University Health Network	123,150
Accounts under $120,000	3,009,000
Total Grants to Compensate for Municipal Taxation-Public Hospitals	$3,797,850
Long Term Care Facilities	
Akwesasne Nursing Home	974,447
Albright Garden Homes Inc	4,936,468
Algonquin Nursing Home	1,896,446
Almonte Country Haven	2,329,397
Altamont Nursing Home	4,587,597
Anson General Hospital	1,665,568
Anson House Corp	1,056,800
Arbor Living Centers	2,105,271
Arbor Newmarket	3,806,169
Arnprior and District Memorial Hospital	294,916
Aurora Resthaven	4,606,103
Avalon Care Centre	4,000,540
Babcock Nursing Home	1,602,954
Ballycliff Lodge Nursing Home	2,762,913
Barton Place Nursing Home	7,176,701
Bay Haven Nursing Home	1,721,333

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Long Term Care Facilities (cont'd)

Baycrest Centre for Geriatric Care	$11,401,391
Bayfield Manor Nursing Home	1,862,203
Beacon Hill Lodge	8,922,907
Belcrest Nursing Home	1,630,746
Belvedere Heights Home for the Aged	2,480,136
Bennett Health Care Centre	1,629,089
Bestview Health Care Centre	8,957,953
Bethammi	2,894,050
Bethany Lodge	2,094,447
Blackadar Nursing Home	2,150,407
Blenheim Health Care Centre	1,913,393
Bluewater Rest Home Inc	1,377,142
Board of Management of the District of Algoma	7,439,188
Board of Management for the District of Kenora	1,627,499
Bobier Villa	1,386,757
Bon Air Nursing Home	1,561,180
Bonnie Brae Health Care Centre Versa Care Ltd	2,225,785
Bradford Place	1,548,645
Braemer Retirement Centre	2,111,247
Brantwood Manor Nursing Home	3,806,639
Broadview Foundation	4,396,631
Broadview Nursing Home	2,025,345
Bronson Place Glebe Centre	1,782,917
Brotherhood Foundation	3,296,014
Brouillette Manor	1,655,681
Bruce, County of	5,959,444
Brucefield Manor	1,892,262
Brunner Nursing Home	699,903
Burnbrae Gardens	1,128,274
Cama Woodlands Nursing Home	1,730,818
Campbellford Memorial Hospital	802,911
Canadianna Nursing Homes Ltd	4,023,958
Caressant Care Bourget	1,292,250
Carleton Place Health Care Centre	1,678,633
Carveth Care Centre	2,752,538
Casa Verde Health Centre	7,586,533
Case Manor Nursing Home	2,178,092
Cedarvale Lodge	1,684,367
Cedarwood Village Nursing Home	2,576,287
Central Care Corp	19,593,109
Central Park Lodge	13,849,028
Centre d'Accueil Roger Seguin	2,461,373
Chateau Gardens	11,226,408
Chelsey Park	16,386,042
Cheltenham Nursing Home	4,923,512
Christie Gardens	2,170,168
Clarion Nursing Home	2,723,357
Classis Hamilton Home for the Aged	2,810,425
Coleman Health Care Centre	3,214,588
Collingwood Nursing Home Ltd	1,613,280
Community Lifecare Inc	6,635,742
Community Nursing Home	$6,481,344
Copernicus Lodge Inc	2,455,767
Cornwall, City of	3,110,417
Country Terrace Nursing Home	3,192,490
Craigholme Nursing Home	2,037,375
Craiglee Nursing Home	2,665,272
Creedan Valley Nursing Home Ltd	2,494,946
Crescent Park Lodge	1,852,125
Crown Ridge Place	2,446,919
Deep River Hospital	271,312
Deer Park Villa	1,156,862
Delhi Nursing Home	1,609,905
Derbeckers Heritage House Nursing Home	1,762,019
Devonshire Lodge (Windsor) Inc	926,662
Devonshire Pine Grove Lodge	2,680,058
Don Mills Foundation Senior Citizens Inc	3,243,471
Dufferin, County of	4,344,664
Dundas Manor Ltd	2,783,854
Durham, Regional Municipality of	18,354,398
East District of Parry Sound Home for the Aged	2,564,830
East Nipissing, District of	5,356,530
East Parry Sound, District of	1,500,000
Eden House Nursing Home	1,635,776
EJ Mcquigge Lodge	1,547,291
Elgin Abbey Capricorn Investments Corp. Ltd	788,598
Elgin Manor Copr., County of	2,172,589
Elliott Charitable Home for the Aged	1,922,520
Elm Grove Living Centre Inc	3,709,805
Erin Mills Lodge	2,449,634
Errinrung Nursing Home	1,130,175
Estonian Relief Committee in Canada	766,162
Exeter Villa Nursing Home	1,431,038
Extendicare Canada Inc	114,668,729
Fairfield Park Nursing Home	3,084,601
Fairhaven Home for Senior Citizens	5,941,080
Fairview Mennonite Home	1,888,895
Fairview Nursing Home	3,183,334
Faith Manor Nursing Home	3,514,841
Fenelon Court Long Term Care Centre	521,184
Fiddick's Nursing Home Ltd	1,760,965
Finlandia Nursing Home Ltd	3,646,872
Fordwich Village Nursing Home	1,017,812
Forest Hill	4,504,352
Foyer Des Pionniers	1,439,327
Foyer Richelieu Welland Inc	1,442,864
Friendly Manor Nursing Home	1,674,303
Frontenac, County of	2,335,542
Frost Manor	1,751,368
Garden Court Nursing Home	1,052,683
Glebe Centre Inc, The	3,837,582
Golden Dawn Senior Citizen Home	1,181,486
Golden Years Nursing Home	2,338,177

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Long Term Care Facilities (cont'd)

Good Samaritan Nursing Home	$1,466,354
Grace Villa (Hamilton)	5,142,504
Green Gables Manor Nursing Home Specialty Care Inc	1,566,245
Greenwood Court	1,097,353
Grey Gables Manor Nursing Home	1,501,785
Grey-Lleemanor, County of	3,350,922
Grove Arnprior and District Nursing Home	1,515,673
Grove Park Home for Senior Citizens	1,952,905
Groves Park Lodge	1,799,525
Haldimand / Norfolk, Regional Municipality of	7,960,486
Haliburton Highlands Health Services Corp	698,507
Haliburton, County of	1,522,179
Hallowell House Nursing Home	2,076,322
Halton, Regional Municipality of	7,319,480
Hamilton / Wentworth, Regional Municipality of	12,571,201
Hamilton Convalescent Centre	1,859,649
Hamilton Jewish Home for the Aged	1,727,647
Hanover Nursing Home	1,217,295
Harold and Grace Baker Centre	3,264,616
Hastings, County of	8,806,910
Heidehof Home for the Aged	2,493,849
Helen Henderson Care Centre	1,990,220
Hellenic Care for Seniors (Toronto) Inc	2,135,634
Heritage Green Nursing Home	3,303,714
Heritage Nursing Home, The	6,370,513
Highbourne Lifecare Centre	7,016,784
Hillcrest Village Inc	3,137,679
Hilltop Manor Nursing Home	4,147,742
Hornepayne Community Hospital	146,443
Huntsville District Memorial Hospital	297,697
Huntsville District Nursing Home	2,156,817
Huntsville Long-Term Care Centre Inc	1,349,978
Huron Lodge Home for the Aged	6,337,779
Huronica Home for the Aged	1,588,135
Huronview Home for Aged	2,842,894
Idlewyld Manor	2,078,330
Ina Gratton Gage Home Toronto	2,597,642
Independent Order of Odd Fellow (IOOF) Senior Citizen Homes Inc	3,642,000
Iroquois Lodge Nursing Home	1,040,565
John Noble Home	9,187,499
Joseph Brant Memorial Hospital	1,135,123
Keele-Lawrence Care Centre Corp	4,814,020
Kennedy Lodge Nursing Home	8,592,632
Kenora District Home for Aged	4,369,054
Kensington Village	3,059,710
Kentwood Park Nursing Home	1,302,806
King City Lodge Nursing Home	1,062,006
King Nursing Home Ltd	2,387,186
Kingston, City of	4,046,028
Kingsway Lodge Nursing Homes	1,008,608

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Long Term Care Facilities (cont'd)

Kirkland Lake, Town of	$1,666,292
Knollcrest Lodge Ltd	2,120,217
Kristus Darzs Home for the Aged	2,259,890
Lady Isabelle Nursing Home	1,719,967
Lady Minto Hospital at Cochrane	963,543
Lambton, County of	5,041,161
Lanark, County of	6,143,126
Lapointe Fisher Nursing Home	2,482,480
Laughlen Centre, The	5,036,431
Laurentian Hospital	1,062,491
Leacock Care Centre (Orillia)	3,684,999
Leamington Nursing Home	3,187,249
Leamington United Mennonite Home and Apartments	1,795,157
Leeds and Grenville, United Counties of	7,153,246
Leisure World Health Care Centre	28,554,259
Leisureworld Inc	16,490,877
Lennox and Addington Addiction Services	3,937,913
Lincoln Place Nursing Home	7,266,207
London, City of	9,343,935
Longfields Manor	1,518,524
Manitoulin Lodge	1,729,404
Manitoulin, District of	1,552,400
Maple Manor Nursing Home	2,618,281
Maple Villa Nursing Home	2,565,493
Maples Homes for Seniors	24,440,675
Maplewood	1,445,408
Marian Hill Nursing Home	7,653,462
Mariann Home	1,729,673
Markhaven Inc	1,625,925
Marnwood Lifecare Centre	1,682,052
Marshall Gowland Manor	2,989,513
Mauno Kaihla Kotu Nursing Home	1,573,077
Maxville Manor	3,344,439
Maynard Nursing Home	2,131,833
McCormick Homes for the Aged	3,663,217
Meadow Park London Nursing Home	6,098,767
Meaford Nursing Home	1,962,667
Mennonite Home Association of North York County, The	2,660,439
Metropolitan Toronto Legion Village	2,198,389
Middlesex Terrace	2,785,412
Mirdem Nursing Homes Ltd	2,195,546
Mississauga Lifecare Centre	5,707,462
Mississauga Long-Term Care Facility	1,509,291
Mitchell Nursing Home Ltd	1,263,305
Mon Sheong Home for the Aged	2,997,628
Montgomery Lodge	1,496,159
Morriston Park Nursing Home	786,636
Mount Nemo Christian Nursing Home	1,628,912
Muskoka, The District Municipality of	2,650,840
Newcastle Health Care Centre	2,459,119
Niagara Ina Gratton Gage Village of the United Church of Canada	836,086

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Long Term Care Facilities (cont'd)

Niagara, Regional Municipality of	$22,338,570
Nipissing Manor Nursing Care Centre	3,534,696
Nisbet Lodge	2,326,161
Norchlife Lifecare Centre	1,787,477
Norfolk General Hospital	1,815,417
North Centennial Manor	1,831,303
North Park Nursing Home	2,581,585
North Renfrew Long-Term Care Services Inc	457,148
North York General Hospital	8,295,948
Northumberland, County of	4,018,466
Northview Nursing Home	1,228,505
Norvilla Nursing Home	1,116,136
Norwood Nursing Home	1,812,450
Oakville Lifecare Centre	5,834,424
Oakville Trafalgar Memorial Hospital	912,788
Oakwood Park Lodge	4,331,176
Oakwood Retirement Communities Inc	1,774,233
O'Neill Centre, The	5,300,981
Ontario Conference of Mennonite Churches	1,870,191
Orillia Care Centre	1,060,099
Osgoode, Township of	1,966,524
Ottawa Jewish Home for the Aged	2,720,177
Ottawa-Carleton, Regional Municipality of	12,710,112
Oxford Regional Nursing Home	2,099,937
Parisien Manor Nursing Home	1,798,737
Park Lane Terrace Nursing Home	1,881,750
Parkview Manor Nursing Home	947,826
Parkview Nursing Centre	3,607,321
Parkwood Mennonite Home Inc	1,356,920
Paul and John Rekai Centre	3,743,570
Peel Non-Profit Housing Corp	1,619,092
Peel, Regional Municipality of	10,228,655
Pembroke General Hospital	400,334
Penetanguishene General Hospital	962,928
People Care Stratford Inc	1,719,044
People Care Tavistock Inc	2,692,436
Perley Rideau Veterans' Health Centre	14,469,490
Peter D. Clarke Centre	5,202,573
Peterborough Regional Health Centre	1,600,962
Pine Meadow Nursing Home	1,547,834
Pine Villa Nursing Home	1,068,761
Pinecrest Nursing Home	3,559,920
Pinehaven Nursing Home	2,402,091
Pleasant Manor Care Services	960,162
Pleasant Meadow Manor	1,699,928
Pleasant Rest Nursing Home	1,790,761
Prescott-Russell, United Counties of	3,446,866
Prince Edward, County of	2,057,212
Providence Hospital	7,458,867
Queen's Garden	286,543
Queensway Nursing Home	1,675,951
Rainy River, District of	4,200,323
Regency Manor Nursing Home	1,624,705
Regency Park Chateau Care Corp	3,505,846

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Long Term Care Facilities (cont'd)

Religious Hospitallers of Saint Joseph	$6,190,108
Renfrew Victoria Hospital	170,321
Renfrew, County of	8,381,746
Richmond Terrace	3,193,171
Ritz Lutheran Villa	1,814,982
River Glen Haven Nursing Home	3,108,301
Riverbend Place	1,369,348
Riverside Health Care Centre	1,804,957
Riverview Manor Nursing Home	3,258,690
Roberta Place	2,794,452
Rockcliffe Nursing Home	6,250,193
Rockwood Terrace Ltd	2,301,859
Rosebridge Manor	2,163,440
Ross Memorial Hospital	506,973
Royal Terrace	1,807,661
Sacred Heart Villa	309,783
Saint Clair O'Connor Community Inc	616,158
Saint Jacques Nursing Home	1,839,566
Saint Joseph's Health Care System - Hamilton	8,815,136
Saint Joseph's Health Centre - Guelph	3,312,746
Saint Joseph's Health Centre - London	4,883,440
Saint Joseph's Health Centre - Sarnia	1,020,806
Saint Luke's Place, Corp. of	3,109,423
Saint Mary's Mount Hope	5,538,350
Saint Olga's Nursing Home	2,945,511
Saint Viateur Foyer	1,647,761
Salvation Army	4,165,928
Sandfield Place	1,554,578
Sara Vista Nursing Centre	1,620,414
Sarsfield Nursing Home	1,299,275
Saugeen Valley Nursing Centre	2,358,886
Sault Area Hospitals	1,681,324
Seaforth Manor	1,726,641
Services de Sante de Chapleau Health Services	385,099
Shelburne Residence	1,637,702
Shepherd Village Inc	4,832,922
Sherwood Park Manor	2,871,330
Simcoe Sunset Manor, County of	12,012,595
Sisters Charity of Ottawa Hospital	142,665
Sisters of Charity at Ottawa Saint Louis Residence	4,821,224
Sisters of Providence of Saint Vincent de Paul	5,895,920
Sisters of Saint Joseph Diocese of Peterborough-Marycrest Charitable Home	3,821,253
Slovenian Linden Foundation	681,846
Society of the Sacred Heart of Jesus	956,736
South Muskoka Memorial Hospital	318,751
Southampton Care Centre Inc	2,519,511
Southlake Residential Care Village	344,898
Southrim Enterprises Inc	4,654,667
Spencer House Inc	3,353,512
Springdale Country Manor	1,738,649

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Long Term Care Facilities (cont'd)

Spruce Lodge Home for the Aged	$2,970,369
Sprucedale Care Centre Inc.	1,709,423
Stayner Nursing Home	1,314,957
Stevenson Memorial Hospital	160,106
Stirling Manor Nursing Home	2,120,412
Stoney Creek Lifecare Centre	1,350,079
Strathaven Lifecare Centre	5,632,397
Strathmere Lodge Ltd.	4,048,905
Streamway Villa	1,649,556
Sudbury, Regional Municipality of	7,856,948
Sun Parlor Home for Senior Citizens	5,199,283
Sunnycrest Nursing Home Ltd.	3,688,200
Surgeson Carson Associates Inc	6,748,425
Sweetbriar Lodge Nursing Home	1,282,206
Temiskaming Lodge	2,453,335
Tendercare Living Centre	7,507,172
Tendercare Nursing Home	3,482,732
Terrace Lodge Corp.	2,194,478
Thamesview Lodge	5,637,177
Thunder Bay, City of	11,176,803
Tilbury Manor Nursing Home	2,280,089
Timmins, City of	4,629,164
Toronto Aged Men's and Women's Home	3,401,488
Toronto, City of	73,155,411
Toronto Finnish Canadian Senior Centre	1,096,593
Townsview Lifecare Centre	6,738,710
Trent Valley Lodge	1,888,241
Tri-County Mennonite Home Association	2,105,338
Trillium Court	1,193,377
Trillium Health Centre	2,477,955
Trillium Ridge	2,486,090
Trillium Villa Nursing Home	3,812,841
Trinity Village Care Centre	3,959,412
Tufford Nursing Home	1,671,667
Tullamore Nursing Home	4,260,772
Twin Oaks of Maryhill Inc.	822,510
Tyndall Nursing Home	4,098,609
Ukrainian Canadian Care Centre	3,237,073
Ukrainian Homes for the Aged	2,113,802
Unger Nursing Homes	1,168,593
Unionville Home Society	3,534,083
United Mennonite Home for the Aged	2,144,436
Uxbridge Health Care	2,751,085
Valley Manor Nursing Home	2,257,008
Valley Park Lodge	1,846,286
Valleyview Home for the Aged	3,335,496
Versa Care Centre Beacon Hill Lodge	71,208,217
Victoria Manor Home for the Aged	4,362,706
Victoria Residence	2,262,749
Victorian Order of Nurses (V.O.N.) Oxford	1,900,000
Villa Care Center, The	3,003,956
Villa Colombo Homes for the Aged	9,939,978
Villa Marcon	2,234,949
Villa Marguerita Nursing Home	1,877,178

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Long Term Care Facilities (cont'd)

Village Green Nursing Home	$1,764,308
Vision Nursing Home	2,091,667
Waterloo, Regional Municipality of	6,592,903
Watford Nursing Home	1,792,198
Welland County General Hospital	1,827,162
Wellington House Nursing Home	1,504,393
Wellington Nursing Home, The	3,229,769
Wellington, County of	4,342,141
West Nipissing Board of Management	3,728,496
West Park Centre	3,965,056
West Park Healthcare Centre	2,447,257
Westgate Nursing Home	2,387,303
Westlake Terrace	1,140,337
White Eagle Nursing Home	1,643,836
Wikwemikong Nursing Home	1,434,849
Wildwood Care Centre Inc.	1,680,813
Willows Estate Nursing Home, The	2,148,575
Windsor Regional Hospital	8,117,901
Winston Park Nursing Home	2,691,728
Woodingford Lodge	5,336,788
Woodland Villa	2,964,117
Woods Park Care Centre Inc.	3,935,386
Yee Hong Centre for Geriatric Care	4,511,491
York Central Hospital	2,732,175
York Region Maple Health Centre	2,787,984
York Region Newmarket Health Centre	3,208,871
Yorkview Lifecare Centre	7,854,919
Accounts under $120,000	575,500
Total Long Term Care Facilities	$1,612,061,060

Community Care Access Centres

Community Care Access Centre (C.C.A.C.) Algoma	12,418,018
Community Care Access Centre (C.C.A.C.) Brant County	14,170,110
Community Care Access Centre (C.C.A.C.) Cochrane District Porcupine	9,129,663
Community Care Access Centre (C.C.A.C.) Durham	41,324,307
Community Care Access Centre (C.C.A.C.) Eastern Counties	26,227,904
Community Care Access Centre (C.C.A.C.) East York	12,047,033
Community Care Access Centre (C.C.A.C.) Elgin County	8,733,693
Community Care Access Centre (C.C.A.C.) Etobicoke	32,920,010
Community Care Access Centre (C.C.A.C.) Grey-Bruce	20,979,336
Community Care Access Centre (C.C.A.C.) Haldiman-Norfolk	12,509,021
Community Care Access Centre (C.C.A.C.) Haliburton Northumberland and Victoria	22,160,853

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Care Access Centres (cont'd)	
Community Care Access Centre (C.C.A.C.) Halton	$31,334,732
Community Care Access Centre (C.C.A.C.) Hamilton-Wentworth	54,978,538
Community Care Access Centre (C.C.A.C.) Hastings and Prince Edward Counties	19,380,468
Community Care Access Centre (C.C.A.C.) Huron County	8,185,864
Community Care Access Centre (C.C.A.C.) Kenora and Rainy River	7,852,277
Community Care Access Centre (C.C.A.C.) Kent-Chatham	13,304,770
Community Care Access Centre (C.C.A.C.) Kingston, Frontenac, Lennox and Addington	24,412,031
Community Care Access Centre (C.C.A.C.) Lanark Leeds and Grenville	20,019,551
Community Care Access Centre (C.C.A.C.) London-Middlesex	41,184,984
Community Care Access Centre (C.C.A.C.) Manitoulin - Sudbury	20,707,358
Community Care Access Centre (C.C.A.C.) Near North	11,810,224
Community Care Access Centre (C.C.A.C.) Niagara	47,031,940
Community Care Access Centre (C.C.A.C.) North York	57,858,568
Community Care Access Centre (C.C.A.C.) Ottawa Carlton	76,611,238
Community Care Access Centre (C.C.A.C.) Oxford County	11,703,722
Community Care Access Centre (C.C.A.C.) Peel	63,328,831
Community Care Access Centre (C.C.A.C.) Perth County	8,022,961
Community Care Access Centre (C.C.A.C.) Peterborough	16,375,382
Community Care Access Centre (C.C.A.C.) Renfrew County	15,607,801
Community Care Access Centre (C.C.A.C.) Sarnia-Lambton	14,527,164
Community Care Access Centre (C.C.A.C.) Scarborough	46,179,782
Community Care Access Centre (C.C.A.C.) Simcoe County	37,312,803
Community Care Access Centre (C.C.A.C.) Thunder Bay Woodgate	17,156,760
Community Care Access Centre (C.C.A.C.) Timiskaming	4,731,991
Community Care Access Centre (C.C.A.C.) Toronto	74,500,525
Community Care Access Centre (C.C.A.C.) Waterloo Region	39,157,879

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Care Access Centres (cont'd)	
Community Care Access Centre (C.C.A.C.) Wellington - Dufferin	$24,244,987
Community Care Access Centre (C.C.A.C.) West Pary Sound Health Centre	4,695,418
Community Care Access Centre (C.C.A.C.) Windsor Essex	39,520,441
Community Care Access Centre (C.C.A.C.) York, City of	14,917,176
Community Care Access Centre (C.C.A.C.) York Region	47,776,327
Huntsville District Memorial Hospital	9,529,039
Para-Med Health Services	925,965
Plainfield Community Homes	120,000
Saint Elizabeth Health Care	412,004
Victorian Order of Nurses (V.O.N.) Brant / Norfolk / Haldimand	139,031
Victorian Order of Nurses (V.O.N.) Guelph-Wellington-Dufferin	128,450
Victorian Order of Nurses (V.O.N.) Hamilton-Wentworth	130,273
Victorian Order of Nurses (V.O.N.) Metropolitan Toronto	332,994
Victorian Order of Nurses (V.O.N.) Oakville	143,419
Victorian Order of Nurses (V.O.N.) Ottawa-Carleton	171,536
Victorian Order of Nurses (V.O.N.) Trenton	124,536
York-Durham Aphasia Centre	195,667
Accounts under $120,000	863,162
Subtotal Community Care Access Centres	$1,140,268,517
PAYMENTS FROM OTHER MINISTRIES:	
Community and Social Services	$1,647,502
Total Community Care Access Centres	$1,138,621,015
Community Support Services	
Access Apartments for Physically Disabled Adults in Toronto	403,727
Access Better Living Inc	189,298
Aide Aux Seniors de Sudbury-Est Inc	123,034
Algoma, Board of Management for the District of	227,534
Alzheimer Society of Canada	6,326,769
Alzheimers Society Niagara Region Chapter	702,022
Alzheimer Society of Haldimand Norfolk	198,330
Alzheimer Society of Ontario	1,102,654
Amherstburg Community Services	131,334
Anne Johnston Health Station, The	843,726
Aphasia Institute	662,877
Arthritis Society - Ontario Division	4,040,985
Arts with the Handicapped	819,161
Association for Persons with Physical Disabilities of Windsor and Essex County	922,715
Barry's Bay Home Support Services	123,913

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Support Services (cont'd)	
Baycrest Centre for Geriatric Care	$1,732,795
Bayshore Health Care	564,885
Beausoleil First Nation	260,571
Belle River and District Community Council	149,290
Bellwoods Centres for Community Living Inc	2,424,642
Belvedere Heights Home for the Aged	138,677
Bernard Betel Centre for Creative Living	303,496
Big Trout Lake First Nation	132,300
Blind Adults Learning About Normal Community Environment	197,267
Brampton Meals on Wheels	180,891
Caledon Information and Community Services	291,609
Caledon Meals on Wheels	143,789
Call-a-Service Inc	198,826
Cambridge Home Support	145,857
Cambridge, The Corp. of the City of	287,421
Canadian Hearing Society	3,198,537
Canadian National Institute for the Blind	3,652,979
Canadian Paraplegic Association	2,864,876
Canadian Red Cross Society	7,548,059
Carleton University	179,560
Catholic Family Services of Hamilton-Wentworth	177,870
Central Neighbourhood House Association	671,774
Central and Northern Etobicoke Home Support Services	671,272
Centre for Independent Living	11,809,956
Centre de Jour Polyvalent	316,474
Centres D'Accueil Heritage, Les	553,010
Centres for Seniors Windsor	230,255
Cheshire Homes Inc	4,015,775
Chinese Seniors Support Services Association	386,961
Chippewas of Kettle and Stony Point	496,688
Chippewas of Nawash Band	163,740
Chippewas of Rama First Nation	212,414
Chippewas of Sarnia Social Services	306,164
Chippewas of Saugeen Indian Band	124,347
Chippewas of the Thames First Nation	314,126
Comcare (Canada) Ltd	1,242,003
Community Care Access Centre (C.C.A.C.) Durham	307,244
Community Care Access Centre (C.C.A.C.) East York	1,818,479
Community Care Access Centre (C.C.A.C.) Grey-Bruce	297,092
Community Care Access Centre (C.C.A.C.) Haliburton,Northumberland and Victoria	511,863
Community Care Access Centre (C.C.A.C.) Halton	711,668
Community Care Access Centre (C.C.A.C.) Hamilton-Wentworth	291,974
Community Care Access Centre (C.C.A.C.) Hastings	195,976

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Support Services (cont'd)	
Community Care Access Centre (C.C.A.C.) Kenora and Rainy River	$199,727
Community Care Access Centre (C.C.A.C.) Kent-Chatham	167,374
Community Care Access Centre (C.C.A.C.) Near North	177,346
Community Care Access Centre (C.C.A.C.) Niagara	287,269
Community Care Access Centre (C.C.A.C.) Ottawa	1,112,397
Community Care Access Centre (C.C.A.C.) Oxford County	241,775
Community Care Access Centre (C.C.A.C.) Peel	3,006,071
Community Care Access Centre (C.C.A.C.) Perth County	129,199
Community Care Access Centre (C.C.A.C.) Peterborough	153,671
Community Care Access Centre (C.C.A.C.) Scarborough	229,821
Community Care Access Centre (C.C.A.C.) South Hastings	301,302
Community Care Access Centre (C.C.A.C.) Waterloo	133,399
Community Care Access Centre (C.C.A.C.) Woolwich, Wellesley and Wilmot	405,282
Community Care Access Centre (C.C.A.C.) York Region	125,545
Community Care Peterborough	576,518
Community Home Assistance to Seniors	2,616,883
Community Resource Centre of Goulburn Kanata and West Carleton	245,068
Community Services to Jewish Elderly	1,905,533
Confederation College of Applied Arts and Technology	186,600
Cornwall, City of	215,419
Cornwall Home Assistance Services to Seniors Inc	190,625
Craigwiel Gardens Inc	172,236
Cumberland, Township of	144,961
Curve Lake First Nation Indian Reserve	182,056
Dilico Ojibway Child and Family Services	1,000,000
Dixon Hall	169,769
Don Mills Foundation Senior Citizens Inc	1,313,607
Downsview Services to Seniors	1,059,528
Dufferin, County of	220,729
Durham Regional Community Care Association	2,491,230
Durham, Regional Municipality of	543,489
Durham Region Attendant Care Inc	3,133,233
East Parry Sound, District of	186,937
East Wellington Advisory Group	121,005
Elgin Manor Corp., County of	251,363
Etobicoke Services for Seniors	1,034,972

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Support Services (cont'd)

Family Counselling Services	$169,797
Family Service Kent Client Intervention and Assistance	260,395
Family Services Association of Metro Toronto	287,304
Family Services Perth-Huron Community Support Services	216,219
Parry Sound Friends of those with Physical Disabilities	985,737
Gananoque and Area Services to Assist Independent Living Inc	126,901
Garden River First Nation	205,740
Glebe Centre Inc., The	207,011
Gloucester Centre for Community Resources	136,206
Good Companions' Seniors Centre, The	578,186
Good Neighbours Club, The	195,791
Greater Sudbury, City of	138,606
Groupe Action Pour l'Enfant la Famille et la Comm/Supp	269,079
Grove Park Home for Senior Citizens	266,188
Guelph Services for the Physically Disabled	372,489
Hagi's Independent Living Services of	550,138
Haldimand Norfolk Community Support	1,007,094
Haliburton County Home Support Services	362,534
Halton Helping Hands	753,182
Halton Hills Community Support and Information	234,835
Halton, Regional Municipality of	380,589
Hamilton East Community Service Corp	123,331
Hamilton Jewish Home for the Aged	123,783
Hamilton-Wentworth, Regional Municipality of	1,592,123
Helping Hands, Orillia	809,818
Home and Community Support Services of Grey-Bruce	1,062,630
Home Support Services for York Region	153,030
Hospice Niagara	220,932
Hospice Peterborough	195,966
Hospice Simcoe	220,603
Hospice of Windsor and Essex County, The	358,216
Humber Community Seniors Services Inc	771,327
Huntsville District Memorial Hospital	145,346
Centre of Waterloo Region Advancement of the Hearing Impaired Inc	128,591
Huron Lodge Community Service Board	302,936
Hutton House Clients Association	203,000
Independent Living Centre of Waterloo Region	2,399,124
India Rainbow Community Services Peel	506,799
Ingersoll Services for Seniors	120,149
Jewish Social Service Agency	164,887
John Noble Home	184,536
Joseph Brant Memorial Hospital	750,840
Joyce Scott Non-profit Homes Inc	311,800

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Support Services (cont'd)

K-W Seniors Day Program Inc	$287,308
Kawartha Participation Projects	1,156,517
Kenora Chiefs Advisory Inc	349,987
Kenora District Home for Aged	395,550
King's Daughters Dinner Wagon, The	275,217
Kitchener, City of	325,922
Lac Seul Band	227,158
Lakehead University	154,734
Lambton, County of	390,883
Lambton Elderly Outreach Inc	916,735
Lennox and Addington Addiction Services	268,169
Loft Community Services	130,784
London, City of	387,907
Mamaweswen North Shore Tribal Council	282,087
Marianhill Inc	1,137,866
Maxville Manor	198,704
McCormick Homes for the Aged	658,533
Meals Here and There	172,310
Meals on Wheels of Ontario Inc	3,610,671
Meals on Wheels Thorold	165,917
Memorial Boys and Girls Club	304,833
Metis Nation of Ontario	1,307,015
Metropolitan Toronto, Municipality of	3,705,183
Mid Toronto Community Services	962,710
Midwestern Adult Day Services	711,778
Mississauga, City of (Community Centre Division)	286,957
Mississauga First Nation	165,914
Mnaamodzawin Health Services Inc	777,950
Mohawks of the Bay of Quinte	362,016
Momiji Health Care Society Inc	266,661
Moose Cree First Nation	238,231
Moravian of the Thames Indian Band	165,054
Native Canadian Centre of Toronto	383,846
Near North Palliative Care Network	133,215
Nepean Seniors Home Support	403,545
Niagara, Regional Municipality of	1,701,991
Nipissing, East District	412,461
Nipissing West, Board of Management	372,133
North Caribou Lake Indian Band	149,693
North Frontenac Community Service Corp	147,403
North Hastings Volunteer Community Services	185,851
North York Central Meals on Wheels	219,450
North York Seniors Centre	879,283
Northeast Mental Health Centre	186,000
Northumberland County Community Care Services	515,307
Northwestern Independent Living Services Inc	405,642
Nucleus Housing Inc	567,569
Ojibways Serpent River First Nation	434,898
Olde Forge Community Resource Centre, The	120,850

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Support Services (cont'd)

Oneida Nation of the Thames	$241,778
Ontario College of Family Physicians	500,000
Ontario Community Support Association	1,587,882
Ontario Federation of Indian Friendship	2,884,040
Ontario March of Dimes	12,625,494
Ontario Palliative Care Association	492,546
Oshawa Senior Citizens Centre Inc	394,167
Ottawa-Carleton, Regional Municipality of	1,594,318
Ottawa West Senior Citizens Support Services	465,298
Para-Med Health Services	712,630
Parkdale Golden Age Foundation	361,772
Parkwood Hospital	594,947
Participation House - Brantford	265,599
Participation House - Hamilton	709,847
Participation Apartments - Metro Toronto	1,466,266
Participation Lodge - Grey/Bruce	134,125
Participation Projects	959,231
Peel, Regional Municipality of	530,968
Perley Rideau Veterans' Health Centre	281,296
Peterborough Regional Health Centre	124,500
Philip Aziz Centre for Hospice and Palliative Care, The	120,250
Physically Handicapped Adults Rehabilitation Association	479,092
Prince Edward County Community Care for Seniors Association	245,305
Providence Hospital	1,119,913
Pwi-Di-Goo-Zing Ne-Yaa-Zhing Advisory Service	210,799
Quinte Living Centre	164,270
R A I S E Home Support Services	269,182
Rainy River Home for the Aged, District of	248,880
Regional Geriatric Program of Metropolitan Toronto	771,000
Renfrew, Corp. of the County of	309,524
Rideau Lakes Home and Community Support Services	393,852
S.E.N.A.C.A. Seniors Day Program Halton Inc	252,166
SRT Med Staff	199,520
Sagamok Anishnawbek	229,760
Saint Christopher House	1,490,952
Saint Clair O'Connor Community Inc	252,073
Saint Clair West Services for Seniors	1,081,841
Saint Elizabeth Health Care	203,141
Saint Elizabeth Visiting Nurses Association	371,882
Saint Joseph, Corp. of the Township of	127,500
Saint Joseph's General Hospital	551,167
Saint Joseph's Health Care System - Hamilton	473,281
Saint Joseph's Health Centre - Guelph	502,191
Saint Joseph's Health Centre - London	184,620

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Support Services (cont'd)

Saint Paul's l'Amoreaux Centre	$1,466,500
Saint Stephen's Community House	332,389
Saint Vincent de Paul Hospital	541,383
Salvation Army	169,464
Sandy Lake Band	211,197
Sarnia and District Senior Volunteer Community Services	142,254
Scarborough Support Services for the Elderly	1,152,221
Second Mile Club of Toronto	469,091
Senior Activation Maintenance Program of Hamilton	362,930
Senior Link	1,131,042
Senior Peoples Resource's in North Toronto	1,475,268
Seniors Association Kingston Region	149,523
Seniors Life Enhancement Centres	565,001
Service d'Entraide Communautaire	257,176
Services Communautaires De Prescott-Russell	323,679
Simcoe County Association for the Physically Disabled	1,223,048
Simcoe, County of	222,510
Sisters of Providence of Saint Vincent de Paul	1,453,454
Six Nations Indian Reserve	840,897
Soeurs De La Charite d'Ottawa, Les	549,832
South East Ottawa Community Service Inc	167,660
South Essex Community Centre Inc	471,299
Storefront Humber Inc	663,586
Stratford Meals on Wheels and Neighbourly Services	169,497
Strathern, David	207,059
Thessalon First Nation	139,664
Three Trilliums Community Place Inc	411,563
Thunder Bay, City of	399,885
Tillsonburg and District Multi-service Centre	187,384
Timiskaming Home Support	806,471
Timmins, City of	201,830
Town and Country Support Services	415,426
Trillium Health Centre	195,931
True Davidson Meals on Wheels	128,615
Unionville Home Society	199,301
VHA Health and Home Support Services	223,255
Victoria, Corp. of the County of	608,819
Victorian Order of Nurses (V.O.N.) Brant-Norfolk-Haldimand	335,303
Victorian Order of Nurses (V.O.N.) Chatham	164,712
Victorian Order of Nurses (V.O.N.) Elgin	375,717
Victorian Order of Nurses (V.O.N.) Guelph-Wellington-Dufferin	881,115
Victorian Order of Nurses (V.O.N.) Hamilton-Wentworth	1,282,319
Victorian Order of Nurses (V.O.N.) Home Support for Seniors	412,284
Victorian Order of Nurses (V.O.N.) Lanark	165,175

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Support Services (cont'd)	
Victorian Order of Nurses (V.O.N.) Metropolitan Toronto	$1,245,777
Victorian Order of Nurses (V.O.N.) Mississauga	250,442
Victorian Order of Nurses (V.O.N.) Oakville	2,124,723
Victorian Order of Nurses (V.O.N.) Ottawa-Carleton	338,029
Victorian Order of Nurses (V.O.N.) Oxford	939,202
Victorian Order of Nurses (V.O.N.) Perth-Huron	481,222
Victorian Order of Nurses (V.O.N.) Peterborough-Victoria-Haliburton	669,138
Victorian Order of Nurses (V.O.N.) Sarnia-Lambton	305,081
Victorian Order of Nurses (V.O.N.) Sault Ste Marie	474,002
Victorian Order of Nurses (V.O.N.) Sudbury	506,072
Victorian Order of Nurses (V.O.N.) Trenton	913,231
Victorian Order of Nurses (V.O.N.) Windosr-Essex	203,554
Villa Colombo Homes for the Aged	483,553
Visiting Homemakers Association of Toronto	491,091
Visiting Homemakers Association of Ottawa	2,816,998
Volunteer Centre of Metropolitan Toronto	248,917
Wabaseemoong Band Homemakers and Nurses	194,773
Walpole Island First Nation	333,739
Warden Woods Community Centre	570,259
Waterloo, Regional Municipality of	1,327,492
West Hill Community Services	353,815
West Toronto Support Services	1,072,641
Wikwemikong Unceded Indian Reserve	808,972
Windsor, City of	343,373
Windsor Regional Hospital	1,011,868
Woodgreen Community Centre	1,172,192
Wunnumin Lake Band	143,763
Yee Hong Centre for Geriatric Care	613,378
York Central Hospital	343,026
York, Regional Municipality of	1,428,645
Accounts under $120,000	21,553,487
Subtotal Community Support Services	$241,588,225
PAYMENTS TO OTHER MINISTRIES:	
Community and Social Services	$814,990
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $120,000	$51,436
Total Community Support Services	$242,351,779
Acquired Brain Injury Services	
ABI Possibilities Inc	1,108,460
Anagram Rehabilitation Community	2,609,464

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Acquired Brain Injury Services (cont'd)	
Association for Persons with Physical Disabilities of Windsor and Essex County	$371,269
Brain Injury Association of Chatham-Kent	174,522
Brain Injury Community Re-Entry (Niagara) Inc	3,969,947
Brain Injury Services of Hamilton	3,222,990
Brain Injury Services of Northern Ontario	1,178,685
Brain Injury Services of Simcoe County Inc	269,563
Community Care Access Centre (C.C.A.C.) Durham	355,121
Community Care Access Centre (C.C.A.C.) Etobicoke	393,752
Community Care Access Centre (C.C.A.C.) Haliburton-Northumberland-Victoria	187,583
Community Care Access Centre (C.C.A.C.) Hamilton-Wentworth	322,235
Community Care Access Centre (C.C.A.C.) Kent-Chatham	196,267
Community Care Access Centre (C.C.A.C.) Kingston,Frontenac,Lennox and Addington	836,539
Community Care Access Centre (C.C.A.C.) Manitoulin-Sudbury	198,054
Community Care Access Centre (C.C.A.C.) Near North	162,000
Community Care Access Centre (C.C.A.C.) Niagara	334,832
Community Care Access Centre (C.C.A.C.) North York	251,846
Community Care Access Centre (C.C.A.C.) Ottawa	510,000
Community Care Access Centre (C.C.A.C.) Peel	770,209
Community Care Access Centre (C.C.A.C.) Peterborough	445,417
Community Care Access Centre (C.C.A.C.) Renfrew County	124,175
Community Care Access Centre (C.C.A.C.) Scarborough	283,327
Community Care Access Centre (C.C.A.C.) Simcoe County	354,667
Community Care Access Centre (C.C.A.C.) Thunder Bay	359,169
Community Care Access Centre (C.C.A.C.) Toronto	550,913
Community Care Access Centre (C.C.A.C.) Windsor-Essex	177,958
Community Care Access Centre (C.C.A.C.) York Region	167,898
Community Head Injury Resource Services of Toronto	5,410,485
Community Occupational Therapists and Associates	420,868
Dale Brain Injury Services	3,363,001

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Acquired Brain Injury Services (cont'd)

Four Counties Brain Injury Association Haliburton, Northumberland and Victoria	$304,432
Head Injury Association of Durham Region	272,121
Mcleod House - Cheshire Homes	1,105,077
Ontario March of Dimes	2,005,089
Ottawa ABI Program, City of	196,000
Participation House - Waterloo Region	654,993
Participation Lodge - Grey / Bruce	262,596
Pathways to Independence	1,137,495
Peel Halton Acquired Brain Injury Services	4,180,262
Providence Continuing Care Centre	1,679,558
Vista Centre	940,560
Accounts under $120,000	773,306
Total Acquired Brain Injury Services	$42,592,705

Supportive Housing

Access Apartments for Physically Disabled Adults in Toronto	1,549,930
Access Better Living Inc	376,684
Aide Aux Seniors de Sudbury-Est Inc	237,947
AIDS Niagara	476,101
Apsley and District Satellite Homes for Seniors Inc	130,619
Association for Persons with Physical Disabilities of Windsor and Essex County	1,987,905
Barrett House	508,570
Baycrest Centre for Geriatric Care	1,318,844
Bellwoods Centres for Community Living Inc	2,551,466
Bob Rumball Centre for the Deaf	967,253
Brain Injury Services of Northern Ontario	328,837
Branch 133 Legion Village Inc	648,311
Caledon Information and Community Services	778,183
Campbellford Memorial Multi-Care Lodge	318,169
Canadian National Institute for the Blind	1,062,289
Canadian Red Cross Society	1,114,534
Carleton University	193,280
Central and Northern Etobicoke Home Support Service	1,194,881
Cerebral Palsy Parent Council of Toronto	1,213,735
Cheshire Homes Inc	5,127,536
Chinese Seniors Support Services Association	692,352
Clarendon Foundation	2,011,431
Community Care East York Inc	1,040,498
Community Home Assistance to Seniors	516,380
Conway Opportunity Homes Inc	436,002
Copernicus Lodge Inc	376,380
Daly Support Services Corp	973,299
Disabled Persons Community Resources	1,379,847
Dixon Hall	418,055
East Nipissing District	313,015
Etobicoke Services for Seniors	967,311
Fife House Foundation Inc	1,062,340
Forum Italia Non-Profit Housing	275,478

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Supportive Housing (cont'd)

Four Counties Health Services	$221,988
Friuli Benevolent Corp	401,703
Good Shepherd Centre, The	357,722
Guelph Services for the Physically Disabled	1,192,716
Hagi's Independent Living Services of Thunder Bay	1,882,991
Haliburton Highlands Health Services Corp	317,566
Halton Cheshire Homes Inc	502,840
Halton Hills Community Support and Information	186,676
Halton, Regional Municipality of	1,767,000
Hamilton Jewish Home for the Aged	274,153
Heidehof Home for the Aged	308,796
Helen Zurbrigg Non-Profit Homes Inc	357,000
Hellenic Home for the Aged Inc	168,096
Helping Hands Orillia	576,827
Hesperus Fellowship Community of Ontario	172,010
Holland Christian Homes	385,918
Huron Lodge Community Service Board	1,169,741
Independent Living Centre of Waterloo Region	1,841,422
Independent Order of Odd Fellow (IOOF) Senior Citizen Homes Inc	567,454
John Gordon Home, The	296,318
Joyce Scott Non-Profit Homes Inc	240,000
Kawartha Participation Projects	1,330,179
La Salle Manor	124,236
Les Centres D'accueil Heritage	511,926
Lott Community Services	2,018,779
Metropolitan Toronto, Municipality of	2,725,251
Momiji Health Care Society Inc	340,713
Morrison Residence	666,399
Native Canadian Centre of Toronto	189,983
Neighbours Allied for Better Opportunities in Residential Support	826,006
New Visions Homes for Children and Adolescents Inc	508,064
Niagara District Home Committee for Physically Disabled	667,256
Niagara Ina Grafton Gage Village of the United Church of Canada	870,740
Niagara, Regional Municipality of	784,178
North Renfrew Long-Term Care Services Inc	541,534
North Yorkers for Disabled Persons Inc	595,863
Northwestern Independent Living Services Inc	182,088
Nucleus Housing Inc	2,002,184
Oakville Senior Citizens Residence	1,236,785
Ontario Conference of Mennonite Churches	319,327
Ontario Finnish Rest Home Association	174,183
Ontario March of Dimes	14,514,033
Parkway House	448,616
Parry Sound Friends of those with Physical Disabilities	983,101

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supportive Housing (cont'd)	
Participation Apartments -	
Metropolitan Toronto	$3,588,854
Participation House - Brantford	1,878,149
Participation House - Hamilton	4,731,683
Participation House -	
Toronto Parents Association	388,067
Participation House - Waterloo Region	1,655,127
Participation House Support Services -	
London and Area	2,089,502
Participation Lodge - Grey / Bruce	1,330,001
Participation Projects	1,135,056
Patricia Region Senior Services Inc.	422,185
Peel Cheshire Homes Inc.	369,575
Peel Senior Link	1,739,925
Personal Choice Independent Living	846,624
Physically Handicapped Adults	
Rehabilitation Association	465,505
Pleasant Manor Care Services	427,566
Richview Residence	439,257
Saint Christopher House	324,863
Saint Clair O'Connor Community Inc.	356,813
Saint Demetrius Supportive Care Services	564,720
Saint Elizabeth Visiting Nurses	353,977
Saint Hilda's Towers Inc.	781,659
Saint John's Retirement Homes Inc.	409,012
Saint Joseph's General Hospital	511,145
Saint Mark's Support Services	667,014
Saint Mary's and area Home Support Services	133,408
Saint Matthew's Bracondale House	273,811
Saint Paul's L'Amoreaux Centre	763,620
Salvation Army	275,608
Scarborough Support Services	236,572
Senior Link	1,023,274
Senior People's Resources in North Toronto	1,436,359
Simcoe County Association	
for the Physically Disabled	1,863,160
Simcoe Sunset Manor, County of	211,208
Sioux Lookout, Municipality of	187,473
Sisters of Providence of	
Saint Vincent de Paul	336,663
Spruce Lodge	282,498
Storefront Humber Inc.	1,040,215
Sudbury Finnish Resthome Society Inc.	209,610
Sunrise Seniors Place (Oshawa - Durham) Inc.	660,804
Therapeutic and Educational	
Living Centre Inc.	790,628
Three Trilliums Community Place Inc.	1,014,818
Thunder Bay, City of	151,468
Tillsonburg and District Multi Service Centre	175,046
Timiskaming Home Support	267,696
Tobias House of Toronto	3,009,112
Town and Country Support Services	282,584
Ukrainian Homes for the Aged	299,632
Ukrainian Senior Citizens Club of Sudbury Inc.	169,861

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Supportive Housing (cont'd)	
Unionville Home Society	$808,725
United Church of Canada in Ontario	543,855
United Mennonite Home for the Aged	194,254
Victoria, Corp. of the County of	304,455
Victorian Order of Nurses -	
Grey Bruce Branch	325,697
Victorian Order of Nurses - London	1,085,074
Victorian Order of Nurses - Mississauga	564,308
Victorian Order of Nurses - Sudbury Branch	170,349
Villa Colombo Homes for the Aged	713,238
Warden Woods Community Centre	295,890
West Elgin Community Health Centre	153,691
West Hill Community Services	209,278
William Osler Health Centre	323,225
Williamsburg, Township of	174,740
Windsor, Corp. of the City of	189,875
Woodgreen Community Centre	729,719
Yee Hong Centre for Geriatric Care	347,392
York, Regional Municipality of	2,037,490
Accounts under $120,000	1,196,046
Total Supportive Housing	$129,206,528
Children's Treatment Centres	
Bloorview MacMillan	2,300,005
Chedoke McMaster Hospital	3,143,598
Children's Rehabilitation	
Centre of Essex County	2,382,463
Cochrane Temiskaming	
Children's Treatment Centre	926,081
Community Care Access Centre	
(C.C.A.C.) - Thunder Bay	145,000
Community Care Access Centre	
(C.C.A.C.) - Timiskaming	290,000
Erinoak	6,145,432
Five Counties Children's Centre	3,087,161
George Jeffrey Children's Treatment	1,718,225
Grandview Rehabilitation and	
Treatment Centre	3,468,493
Hotel Dieu of Saint Joseph's Hospital	1,725,865
Kitchener-Waterloo Rotary Centre	4,196,229
Lansdowne Children's Centre	1,546,416
Laurentian Hospital	1,127,225
Muskoka, Nipissing, Parry Sound and	
Timiskaming District Health Council	150,000
Niagara Peninsula Children's Centre	2,687,687
Ottawa Children's Treatment Centre	4,745,138
Prism Centre for Audiology and	
Children's Rehabilitation	1,680,189
Quinte Healthcare Corp.	917,419
Rotary Children's Centre	1,209,397
Sarnia and District Children's	
Treatment Centre	2,422,253
Thames Valley Children's Centre	5,818,673

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Children's Treatment Centres (cont'd)	
Accounts under $120,000	$35,000
Total Children's Treatment Centres	$51,867,949
Underserviced Area Plan	
Abounassar, Dr. Bechara	178,641
Addiction Research Foundation	1,359,427
Canadian Mental Health Association - Nurse Practitioner Program	183,905
Canadian National Institute for the Blind	281,000
Centre de Sante Communautaire de Sudbury	447,824
Chapleau General Hospital	299,142
Community Care Access Centre (C.C.A.C) - Thunder Bay	189,400
Emmett, John	172,901
Geraldton District Hospital	155,730
Grand Bend Area Community Health Centre	165,884
Kirkland Lake and District Hospital	191,131
Lady Dunn General Hospital	324,554
Lake of the Woods District Hospital	164,133
Lakehead University	150,000
Laurentian University	735,184
Leamington District Memorial Hospital	278,362
Macher Nursing Station	131,251
Manitoulin Health Centre	177,928
Mckellar General Hospital	152,556
Mental Health Project of Lanark Leeds and Grenville	154,765
Nipigon District Memorial Hospital	275,821
North Network Sunnybrook and Women's College Health Sciences	500,000
Northern Ontario Health Professional Development Program	206,016
Ogden East-End Community Health Centre	337,500
Payments for Services and Care Provided by Physicians and Practitioners	1,946,860
Pickle Lake, Township of	145,944
Professional Association of Interns and Residents of Ontario	252,000
Queen's University	150,000
Riverside Health Care Facilities Inc	132,300
Rural Ontario Medical Program	150,000
Rutherford and George Island, Township of	212,707
Saint Joseph's General Hospital	414,635
Sensenbrenner Hospital	174,569
Sudbury Regional Hospital Corp	226,341
Temiskaming Hospital	125,905
Thunder Bay Regional Hospital	933,114
Timiskaming Health Unit	168,480
Timmins and District Hospital	256,820
University of Western Ontario	156,369
Victorian Order of Nurses - Oxford Branch	471,250
West Nipissing General Hospital	155,846
West Parry Sound Health Centre	662,256

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Underserviced Area Plan (cont'd)	
Accounts under $120,000	$16,389,052
Subtotal Underserviced Area Plan	$30,337,503
PAYMENTS TO OTHER MINISTRIES:	
Community, Family and Children's Services	$474,700
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $120,000	$50,000
Total Underserviced Area Plan	$30,762,203
Teletriage Services	
Clinidata Corp	28,643,931
Northern Shores District Health Council	2,000,000
Ontario Pharmacists Association	547,080
Accounts under $120,000	101,316
Total Teletriage Services	$31,292,327
Northern Travel Program	
Northern Health Travel Grant	$11,279,455
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $120,000	$10,269
Total Northern Travel Program	$11,289,724
District Health Councils	
Algoma Cochrane Manitoulin and Sudbury District Health Council	1,000,258
Champlain District Health Council	1,090,542
Durham Haliburton Kawartha Pine Ridge District Health Council	1,187,972
Essex Kent Lambton District Health Council	1,063,481
Grand River District Health Council	774,297
Grey Bruce Huron Perth District Health Council	1,013,727
Halton Peel District Health Council	1,262,664
Hamilton-Wentworth District Health Council	960,347
Muskoka Nipissing Parry Sound and Timiskaming District Health Council	976,272
Niagara District Health Council	855,827
Northwestern Ontario District Health Council	1,012,489
Quinte Kingston Rideau District Health Council	1,202,217
Simcoe York District Health Council	1,349,800
Thames Valley District Health Council	1,050,638
Toronto District Health Council	2,223,622
Waterloo Wellington Dufferin District Health Council	1,060,219
Total District Health Councils	$18,153,372

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Northern Diabetes Network	
Northern Health Canadian Diabetes Association	$12,707,615
Payments for Services and Care Provided by Physicians and Practitioners	249,477
Total Northern Diabetes Network	$12,957,092
Community Mental Health	
10 Friends Diner	129,293
3C Centre (Community Drop-In Centre)	1,292,403
416 Drop-In Centre	368,800
A-Way Express	530,099
Abel Enterprises	245,728
Accommodation Information and Support	1,345,261
Achievement in Motion	199,872
Across Boundaries	767,438
Adelaide House	120,454
Adult Case Management Program	305,273
Adult Mental Services - Simcoe	1,263,532
Alexandra Marine and General Hospital	1,234,052
Algoma Health Unit	1,281,238
Alpha Court Mental Health Programs	1,392,965
Alpha Court Non-Profit Housing	606,056
Among Friends	170,669
Anishnabeg Community Counselling Services	202,084
Annex Home	220,849
Atikokan General Hospital	216,705
Barton S. Residence	130,244
Baycrest Centre for Geriatric Care	808,668
Bayview Community Services	610,103
Beattie Residence	290,557
Bertrand House Inc	132,260
Boundless Adventures	247,935
Brantford General Hospital	1,431,066
Brigitta's Home for Special Care Inc	306,395
Brockville and Area Centre for Developmentally Handicapped Persons Inc	139,877
Brockville Supportive Non-Profit Housing Coalition	138,495
Brookside Lodge	393,909
Brown Residence	357,520
Bruce Peninsula Health Services Housing Corp	491,663
Bruce Shoreline Family	403,722
Brunelle Residence	219,008
B'saambamaadiswin	349,477
Cambridge Active Self Help	233,216
Cambridge Memorial Hospital	1,647,395
Campbellford Memorial Hospital	453,835
Canadian Hearing Society	2,119,975
Canadian Mental Health Association - Cochrane-Timiskaming	898,766
Canadian Mental Health Association - Community Support Program	1,354,837

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Mental Health (cont'd)	
Canadian Mental Health Association - Durham Branch	$2,627,203
Canadian Mental Health Association - Elgin Branch	410,185
Canadian Mental Health Association - Halton	339,255
Canadian Mental Health Association - Kent Mental Health Services	2,606,258
Canadian Mental Health Association - Metro Support Services	7,405,831
Canadian Mental Health Association - Ontario Division	1,692,305
Canadian Mental Health Association - Peterborough Group Home	1,409,842
Canadian Mental Health Association - Saint Catharines and District	228,559
Canadian Mental Health Association - Timmins	4,229,376
Canadian Mental Health Association - York Region	940,442
Canning Residence	165,566
Can-Voice Consumer Survivor Assistance Network	124,243
Catholic Family Services of Hamilton-Wentworth	123,878
Causeway	611,312
Cedar Haven Inc	131,397
Cedar Lane Lodge	146,653
Cedar Lane Residential	405,515
Centre for Addiction and Mental Health Education and Training	3,995,151
Chaitikvan Foundation, The	340,463
Champlain District Health Council	337,260
Chapleau General Hospital	268,266
Chateau Bleau Manor	173,351
Chatham-Kent Consumer Survivor Network, The	150,283
Childrens Hospital of Eastern Ontario	940,957
Chinese and South-East Asian Consumer Centre	174,793
Cholodny Residence	222,349
Club 90	196,335
Colborne Community Services	2,061,201
Community Integration and Support Service	536,357
Community Investment Fund Family Support Initiative	2,726,378
Community Links Program	1,210,070
Community Mental Health Access Program	339,416
Community Mental Health Association - Brant County Branch	1,386,378
Community Mental Health Association - Community Support Services	1,486,066
Community Mental Health Association - Niagara South Branch	1,524,872

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Mental Health (cont'd)

Community Mental Health Clinic	$3,657,844
Community Mental Health Program Hastings and Prince Edward Counties	1,860,349
Community Mental Health Services	3,940,462
Community Mental Health Support Program of Stormont-Dundas and Glengary	1,744,949
Community Occupational Therapy Association	4,764,856
Community Resources Consultants	3,006,075
Community Services Program	1,923,438
Community Support Services - Waterloo	1,295,156
Consumer Survivor Development Initiatiative	481,923
Corner Drop In, The	301,781
Cornwall General Hospital	2,472,357
Credit Valley Hospital	334,170
Crest Centre (Meadowcrest) Inc., The	1,080,837
Dilico Counselling Services Team	144,169
Dowling Residential Manor Inc	242,599
Drenkelly Residential Home	137,520
Dryden District General Hospital	958,066
Durham Haliburton Kawartha Pine Ridge District Health Council	460,000
East York Case Management Program	1,303,924
Eastmond Residence	228,072
Eden Community House	592,126
Eide's Residential Home	585,263
Elgin Community Mental Health Support Services	1,598,489
Emmaus Project	6,281,072
Erie's North Shore Housing	666,714
Family Association for Mental Health	235,527
Flex Support Program	1,289,465
French Residence	255,484
Fresh Start	363,141
Friends and Advocates Centre	772,127
Frontenac Community Mental Health Services	4,609,978
Gateway Residence	442,041
General and Marine Hospital	758,858
George Herman Memorial Foundation, The	145,056
Gerstem Centre	2,791,503
Goodfellow Residence	457,453
Gordon's Residential Homes	387,063
Grace House Group Home	173,372
Grand River Hospital Corp	2,291,229
Grey Bruce Health Services	1,219,754
Gust Residence	186,240
Haliburton Highlands Health Services Corp	527,413
Halton Healthcare Services - Oakville Trafalgar Memorial Hospital	2,063,915
Halton Region Health Unit	548,814
Hamilton Health Sciences Corp	318,446
Hamilton Program for Schizophrenia	1,342,833

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Mental Health (cont'd)

Hamilton Ruby Residence	$198,297
Hamilton-Wentworth Health Unit	436,491
Handicapped Action Group Inc	221,514
Harpers Residential Home	149,197
Health Promotion Program	1,458,897
Hearst Kapuskasing Smooth Rock Counselling Services	1,846,796
Hesperus Fellowship Community of Ontario	172,986
Hillcrest Residential	177,866
Homeward Mental Health Projects	601,266
Homewood Health Centre	692,504
Hong Fook Mental Health Service	1,470,300
Hope Community	380,989
Hope Seniors Centre - Danforth	304,184
Hopital General de Hawkesbury and District General Hospital Inc	833,515
Horizons Renaissance Inc	462,722
Hospice Prince Edward	273,687
Hospital for Sick Children	539,684
Hotel Dieu Grace Hospital - Windsor	1,133,113
Hotel Dieu Hospital - Kingston	665,562
Houselink Community Homes	4,753,291
Humber River Regional Hospital	730,925
I Boxx Residence	122,186
Independent Order of Odd Fellow (I.O.O.F.) Senior Citizen Homes Inc	425,585
J. Wallis Southwick Residence	204,179
James Bay General Hospital	744,488
Jane / Finch Community and Family Centre	156,516
Jay Kar Lodge	312,697
Joseph Brant Memorial Hospital	1,837,969
Joubert House	556,970
Keast Residence	225,262
Kenora Community Support Program	579,521
Kent Residential Home	228,427
Kettle Creek Residence	396,168
Kingston General Hospital	1,000,000
Krasman Centre	254,049
Kyte J. Residence	189,622
Laguisma Residence	156,273
Lake of the Woods District Hospital	795,744
Lakeridge Health Corp	1,850,199
Lakeview Place	234,593
Lambton Community Mental Health - Adult Service	2,029,000
Laverendrye Non-Profit Support Housing Corp	758,573
Leeds Grenville Rehabilitation and Counselling Services	2,555,633
Lennox and Addington Addiction Services	1,455,938
Life Skills and Rehabilitation Program	368,805
Lincoln Lodge	415,674
Lindsay Level 1 Supportive Housing Program	562,936
Loft Community Services	4,833,772

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Mental Health (cont'd)	
London East Community Mental Health	$193,928
London Health Sciences Centre	3,340,167
Madison Avenue Housing and Support Services Inc	1,270,085
Mason Fraternite	152,386
Manitoba Place	228,432
Mara Place Residence	123,921
Marcinowsky Residence	126,857
Margaret Fraser House	502,834
Markham Stouffville Hospital	453,386
Maxwell Residence	169,333
McAleese Residence	129,979
McCallum / Haarer Residence	311,375
McIntee Residence	129,511
Mental Health Program Services	1,818,000
Mental Health Project of Lanark Leeds and Grenville	150,211
Metcare Homes Inc	462,621
Metropolitan Toronto, Municipality of	4,882,875
Minto Counselling Services	831,816
Mnjikaning Seniors Residence	957,004
Montebello Place	213,255
Montfort Hospital	2,910,520
Mood Disorders Association of Ontario and Toronto	330,701
Morin Residential Home	165,445
Mount Sinai Hospital	1,695,625
Multicultural Mental Health Services	181,266
Muskoka Nipissing Parry Sound and Timiskaming District Health Council	630,515
Myers Residence	196,350
New Directions Counselling Centre	1,534,119
New Foundations Clubhouse	2,085,566
New Outlook	805,070
Niagara Health System	2,293,785
Nipissing Social Rehabilitation and Housing Program	1,481,288
North Algoma Health Organization	167,251
North Bay General Hospital	510,180
North of Superior Community Mental Health	492,186
North York General Hospital	3,436,088
Northeast Mental Health Centre	5,937,515
Northern Residential Treatment Program Recovery Continuum	129,102
Northumberland Health Care Centre	713,290
Northwestern Ontario District Health Council	418,193
Oak Centre Alternative Community Support	303,663
Oakville Re-Entry Homes	440,754
Old Mill Guest Home, The	278,504
Oliver House Residential Home	661,537
Ontario Association of Distress Centres	197,623
Ontario College of Family Physicians	285,000
Ontario Council of Alternative Businesses	587,490

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Mental Health (cont'd)	
Ontario Mental Health Foundation	$394,864
Opportunity for Advancement	175,574
Orillia Soldiers' Memorial Hospital	785,211
Ottawa Hospital	3,965,149
Ottawa Salus Corp	1,950,688
PACE - Thunder Bay Chapter	449,832
Paragon Residence	225,858
Parkdale Activity and Recreation	974,884
Parkhill Residential Home	208,419
Parry Sound Friends of those with Physical Disabilities	158,957
Participation Lodge - Grey / Bruce	121,113
Peace Ranch	486,379
Peel Activities Rehabilitation - CMHA Peel	1,317,348
Peer Support of Kingston	191,251
Pembroke General Hospital	2,866,083
Penner Residence	139,560
People for Equal Partnership	153,111
Perth and Smith Falls District Hospital	1,794,606
Peterborough Regional Health Centre	2,054,471
Petrovich Residence	143,787
Phoenix Rising Non-profit Homes Inc	317,943
Pilot Place Society	316,899
Pine Rest Residential Home	245,638
Pipe and Slipper Home Ltd	469,568
Plummer Memorial Public Hospital	3,247,786
Port Bruce Manor	433,731
Programmed Activity for Therapy and Healing	546,932
Progress Place Clubhouse	2,067,708
Project Upstream Inc	3,933,839
Providence Continuing Care Centre Regional Community Brain Injury Service	1,225,296
Psychogeriatric Community Services	1,284,418
Psychosocial Services - Club 84	647,821
Public General Hospital	1,466,270
Queensview Residential Home	284,477
Queensway-Carleton Hospital	1,185,487
Quinte and Region Community Homes	891,453
Quinte Healthcare Corp	1,705,694
Quinte Kingston Rideau District Health Council	1,070,720
Ram Residence	167,070
Reconnect-Etobicoke Mental Health Centre	1,905,532
Red Lake Margaret Cochenour Memorial Hospital	325,466
Redirection Through Education Seneca College	213,076
Redirection Through Education George Brown College	494,582
Regeneration House	2,064,737
Regional Niagara Health Unit	943,656
Rehabilitation Residential and Support	4,548,093
Rehabilitation Resources	226,112

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Mental Health (cont'd)

Residence Limoges	$204,761
Residence Ste-Marie	448,534
Riverside Health Care Facilities Inc	1,395,704
Ross Memorial Hospital	940,774
Rouge Valley Health System	1,167,989
Rouse Residence	133,617
Royal Ottawa (Psychiatric) Hospital	4,719,202
Royal Victoria Hospital	1,676,732
Rukavina Residence	206,010
SEARCH Community Services	705,680
Sacred Circle	396,201
Saint Christopher House	507,034
Saint Joseph's General Hospital	1,151,812
Saint Joseph's Health Care System - Hamilton	3,759,448
Saint Joseph's Health Centre	5,787,180
Saint Jude Community Homes	878,114
Saint Michael's Halfway Houses	242,428
Saint Michael's Hospital	1,224,568
Saint Pascal Residence	186,896
Salvation Army	1,072,002
Sarnia General Hospital	1,430,418
Scarborough Hospital	4,489,371
Schizophrenia Program	143,028
Schizophrenia Society of Ontario	215,972
Sedore Residence	204,396
Sexual Abuse Counselling	257,060
Sexual Assault Counselling Program	158,956
Sexual Assault Crisis Centre of Essex County	170,046
Sherbourne Health Centre	390,851
Shyan-Byrne Special Care Inc	258,614
Silverts Clothing for Seniors	123,300
Simcoe Residential Home	202,322
Simcoe York District Health Council	502,500
Sioux Lookout General Hospital	296,842
Sistering	905,011
Smith Residential Home	234,848
Social Rehabilitation Program	296,136
Soulliere Residential Home	163,613
Sound Times Support Services	307,417
Southlake Regional Health Centre	1,829,796
Span	143,198
Step Centre Community Support Program	1,397,299
Stevenson Memorial Hospital	359,770
Stratford General Hospital	2,233,658
Strathroy Residence	558,658
Street Health	689,551
Sudbury Mental Health Survivors	171,070
Sudbury Regional Hospital Corp	2,771,123
Summit Halfway House Inc	1,338,666
Sunnybrook and Women's College Health Sciences Centre	2,957,022
Sunset County Psychiatric Survivors	307,887

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Community Mental Health (cont'd)

Supported Training and Rehabilitation in Diverse Environments	$609,833
Supportive Care Services	261,971
Supportive Housing Coalition of Metropolitan Toronto, The	10,114,340
Supportive Housing in Peel	3,667,560
Tara Lodge	198,952
Taylor Residence	437,507
Thames Valley District Health Council	525,000
Theriault Residence	254,409
Thomas Residence	267,644
Thunder Bay Regional Hospital	3,211,413
Thunder Bay Seaway Towers	172,018
Timiskaming Health Unit	980,651
Timmins and District Hospital	1,177,999
Timmins Consumers Network Inc	156,405
Toronto District Health Council	525,000
Toronto East Counselling and Support Services	374,057
Toronto East General Hospital	2,566,021
Trentview House	268,308
Trillium Health Centre	5,441,691
Trinity Square Cafe	301,549
True Experience Work Program	327,352
Tucker Residence	181,432
Underhill Residential Home	187,261
Union Place	531,485
United Survivors	139,671
University Health Network	4,547,494
University of Ottawa	126,477
Val-Gilo Residence	182,543
Victorian Order of Nurses - Durham Region Branch	139,012
WOTCH Community Mental Health Services	5,507,469
Wallis Residence	353,626
Waterloo Regional Homes for Mental Health Inc	1,805,808
Waterloo Regional Self-Help	161,277
Wellington / Dufferin Homes for Psychiatric Rehabilitation	306,568
Wellington Psychiatric Outreach Program	488,295
Wendat Community Support Program	439,545
West Nipissing General Hospital	423,182
West Park Healthcare Centre	234,495
Wesway Inc	551,306
William Osler Health Centre	3,131,486
Windsor Regional Hospital	2,167,647
Womens Counselling Referral	346,923
Woodgreen Community Centre	384,608
Woodstock General Hospital	312,311
York Central Hospital	370,529
York Region Mental Health Service	380,472
York Support Services Network	2,591,250
Youth Clinical Services	600,011

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Mental Health (cont'd)	
Youth Habilitation Quinte Inc.	$633,719
Accounts under $120,000	13,032,144
Subtotal Community Mental Health	$389,621,430
PAYMENTS TO OTHER MINISTRIES:	
Community and Social Services	149,794
Accounts under $120,000	27,245
Total Payments to Other Ministries	$177,039
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $120,000	$135,594
Total Community Mental Health	$389,662,875
Cancer Care Ontario	
Cancer Care Ontario (CCO)	248,569,938
Grand River Hospital Corp.	2,375,350
Lakeridge Health Corp.	3,461,868
University Health Network	11,431,000
Windsor Regional Hospital	4,028,711
Accounts under $120,000	100,000
Total Cancer Care Ontario	$269,966,867
Federal Medical Equipment Trust Fund	
Algoma District Services Administrative Board	7,5,734
Algoma, Board of Management for the District of	127,736
Arbor Newmarket	131,236
Atikokan General Hospital	252,922
BCL X-ray Canada Inc.	600,000
Baycrest Centre for Geriatric Care	350,593
Beacon Hill Lodge	141,668
Bestview Health Care Centre	138,211
Bloorview McMillan Centre	191,128
Brantford General Hospital	396,572
Brockville General Hospital	163,609
Bruce, The Corp. of the County of	151,678
Cambridge Memorial Hospital	394,045
Campbellford Memorial Hospital	186,663
Cancer Care Ontario (CCO)	20,000,000
Central Care Corp	217,245
Central Park Lodges	219,335
Centre for Addiction and Mental Health	875,012
Chateau Gardens	179,828
Chatham-Kent, Municipality of	123,839
Chelsey Park	263,170
Childrens Hospital of Eastern Ontario	1,842,405
Cochrane Social Services Administrative Board, District of	128,404
Cornwall, City of	234,348
Cornwall General Hospital	223,195
Cornwall Hotel Dieu Hospital	176,420

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Federal Medical Equipment Trust Fund (cont'd)	
County of Lanark - Lanark Lodge Home for Aged	$221,718
Credit Valley Hospital	762,626
Dryden District General Hospital	180,054
Dufferin-Caledon Health Care Corp.	132,004
Dufferin, County of	222,504
Durham Region Emergency Medical Service	846,447
Durham, Regional Municipality of	342,086
Elgin Manor	206,599
Extendicare	1,648,917
Federal Medical Equipment Trust Fund	1,000,002
Frontenac, County of	357,136
General and Marine Hospital	240,673
Geraldton District Hospital	164,406
Grand River Hospital Corp.	752,529
Grey Bruce Health Services	458,999
Grey, County of	201,664
Guelph General Hospital	221,105
Haldimand-Norfolk, Regional Municipality of	151,167
Halton Healthcare Services Corp.	549,623
Halton, Regional Municipality of	384,234
Hamilton Health Sciences Corp.	2,674,431
Hamilton-Wentworth Ambulance Service Hamilton City Hall	563,877
Hamilton-Wentworth, Regional Municipality of	209,851
Hastings, County of	355,662
Hawkesbury and District General Hospital	159,396
Homewood Health Centre	146,991
Hospital for Sick Children	1,472,971
Hotel-Dieu Grace Hospital - Windsor	1,531,957
Humber River Regional Hospital	1,044,826
Huronia District Hospital	129,177
John Noble Home	157,920
Joseph Brant Memorial Hospital	438,268
Kawartha Lakes, City of	172,192
Kennedy Lodge Nursing Home	123,319
Kingston General Hospital	923,481
Kingston Hotel Dieu Hospital	559,024
Lake of the Woods District Hospital	421,600
Lakeridge Health Corp.	1,914,036
Lambton, County of	286,466
Leeds and Grenville, United Counties of	436,747
Leisure World Health Care Centre	442,082
Lennox and Addington Addiction Services	143,588
London, Corp. of the City of	162,732
London Health Sciences Centre	2,218,362
Maples Homes for Seniors	392,158
Margaret Cochenour Memorial Hospital	150,005
Marianhill Inc.	145,671
Markham Stouffville Hospital	471,624
Metropolitan Toronto, The Municipality of	1,151,050
Middlesex, County of	559,263

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Federal Medical Equipment Trust Fund (cont'd)	
Montfort Hospital	$557,648
Mount Sinai Hospital	953,659
Municipality of Metropolitan Toronto Ambulance	2,496,938
Muskoka, The District Municipality of	169,003
Niagara Health System	1,103,063
Niagara, Regional Municipality of	401,563
Niagara Ambulance, The Regional Municipality of	582,610
Norfolk General Hospital	164,757
Norfolk, Town of	138,960
North Bay General Hospital	372,931
Northumberland, Corp. of the County of	383,615
Northumberland Health Care Centre	374,433
North York General Hospital	1,045,654
Orillia Soldiers' Memorial Hospital	298,347
Ottawa-Carleton, Regional Municipality of	284,780
Ottawa-Carleton Ambulance, Regional Municipality of	279,094
Ottawa Hospital	4,937,501
Oxford, County of	314,619
Parry Sound, Corp. of the Town of	398,796
Payments for Services and Care Provided by Physicians and Practitioners	51,248,683
Peel Sheridan Villa Home for the Aged, Regional Municipality of	180,668
Peel, Regional Municipality of	821,730
Pembroke General Hospital	245,283
Perley and Rideau Veterans' Health Centre	196,560
Perth, Corp. of the County of	304,521
Perth and Smith Falls District Hospital	149,792
Peterborough, County of	321,603
Peterborough Regional Health Centre	832,571
Prescott-Russell, United Counties of	205,024
Providence Continuing Care Centre	156,087
Providence Hospital	304,308
Public General Hospital	220,527
Queensway-Carleton Hospital	741,289
Quinte Healthcare Corp	504,554
Renfrew, County of	349,608
Renfrew Victoria Hospital	322,724
Riverdale Hospital	298,969
Riverside Health Care Facilities Inc	190,948
Ross Memorial Hospital	358,050
Rouge Valley Health System	940,798
Royal Ottawa Hospital	167,057
Royal Ottawa Rehabilitation Unit	126,187
Royal Victoria Hospital	514,268
Saint Joseph's General Hospital - Elliot Lake	269,810
Saint Joseph's Health Care - London	1,839,046
Saint Joseph's Health Care System - Guelph	222,826
Saint Joseph's Health Care System - Hamilton	1,242,022
Saint Joseph's Health Centre (Sarnia) Inc	263,685
Saint Joseph's Hospital - Chatham	138,403

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Federal Medical Equipment Trust Fund (cont'd)	
Saint Mary's General Hospital	$303,799
Saint Michael's Hospital	1,849,087
Saint Peter's Hospital	147,081
Saint Thomas Elgin General Hospital	251,499
Salvation Army	149,764
Sarnia General Hospital	243,935
Sault Ste. Marie General Hospital	517,163
Scarborough Hospital	1,132,616
Simcoe Sunset Manor (Collingwood), County of	713,314
Sisters Charity of Ottawa Hospital	386,233
South Bruce-Grey Health Centre	134,729
Southlake Regional Health Centre	662,137
Stevenson Memorial Hospital	179,466
Stratford General Hospital	226,143
Sudbury, City of Greater	665,151
Sudbury Regional Hospital Corp	997,655
Sunnybrook and Women's College Health Science Centre	2,091,297
Sun Parlor Home for Senior Citizens, Corp. County of Essex	627,014
Thunder Bay, City of	444,183
Thunder Bay Regional Hospital	1,326,095
Timmins and District Hospital	3,000,000
Toronto East General Hospital	720,587
Toronto Rehabilitation Institute	494,875
Trillium Health Centre	1,176,544
University Health Network	12,742,219
University of Ottawa	348,937
Versa Care Centre Beacon Hill Lodge	1,150,765
Waterloo, Regional Municipality of	506,159
West Park Healthcare Centre	255,411
William Osler Health Centre	1,241,547
Winchester District Memorial	242,175
Windsor Regional Hospital	689,108
Woodstock General Hospital	175,220
York Central Hospital	719,467
York, Regional Municipality of	617,167
Yorkview Lifecare Centre	120,737
Accounts under $120,000	17,465,237
Total Federal Medical Equipment Trust Fund	$190,268,304
Total Integrated Health Care Program	$12,980,818,658
Grants to compensate for Municipal Taxation-Psychiatric Hospitals	
Accounts under $120,000	$218,250
Total Grants to compensate for Municipal Taxation-Psychiatric Hospitals	$218,250

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Specialty Psychiatric Hospital Services

Centre for Addiction and Mental Health	$147,968,528
Grand River Hospital Corp	286,000
Homewood Health Centre	22,398,092
Hotel-Dieu Grace Hospital	950,000
Lakeridge Health Corp	800,000
Northeast Mental Health Centre	8,457,706
Providence Continuing Care Centre	42,055,000
Royal Ottawa (Psychiatric) Hospital	65,995,742
Saint Joseph's Health Care- London	99,344,384
Saint Joseph's Health Care System- Hamilton	45,808,498
Sarnia General Hospital	1,805,900
Southlake Regional Health Centre	1,616,100
Accounts under $120,000	104,309
Total Specialty Psychiatric Hospital Services	$437,590,259
Total Mental Health Facilities	$437,808,509

Hospital Restructuring

Baycrest Centre for Geriatric Care	290,311
Bloorview McMillan	161,090
Brantford General Hospital	445,604
Brockville General Hospital	248,921
Centre for Addiction and Mental Health	1,312,168
Charlotte Eleanor Englehart Hospital	227,786
Children's Hospital of Eastern Ontario	604,734
Cornwall General Hospital	126,271
Englehart and District Hospital	125,008
Grand River Hospital Corp	507,280
Grey Bruce Health Services	350,654
Guelph General Hospital	537,268
Haliburton Highlands Health Services Corp	287,109
Halton Healthcare Services Corp	1,011,827
Hamilton Health Sciences Corp	10,812,702
Hospital for Sick Children	1,928,532
Hotel Dieu Hospital-Cornwall	2,109,105
Hotel Dieu Hospital-Kingston	557,098
Hotel-Dieu Grace Hospital-Windsor	1,943,317
Humber River Regional Hospital	238,403
Kingston General Hospital	504,943
Lakeridge Health Corp	7,404,189
Leamington District Memorial Hospital	125,332
Lennox and Addington County General Hospital	155,281
London Health Sciences Centre	4,334,457
Montfort Hospital	1,892,812
Niagara Health System	2,852,483
North Bay General Hospital	570,265
North York General Hospital	1,808,201
Northumberland Health Care Centre	228,312
Ottawa Hospital	4,466,844
Peterborough Regional Health Centre	536,251

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Hospital Restructuring (cont'd)

Providence Continuing Care Centre	$683,291
Providence Hospital	464,572
Public General Hospital	373,063
Queensway-Carleton Hospital	1,297,408
Quinte Healthcare Corp	527,256
Riverdale Hospital	446,813
Rouge Valley Health System	302,154
Royal Ottawa Psychiatric Hospital	629,642
Royal Ottawa Rehabilitation Unit	121,780
Saint Joseph's Health Care System- Brantford	324,238
Saint Joseph's Health Care System- Guelph	2,031,732
Saint Joseph's Health Care System- Hamilton	1,923,226
Saint Joseph's Health Centre - London	1,360,856
Saint Joseph's Hospital - Chatham	393,938
Saint Joseph's Hospital - Sarnia	802,417
Saint Mary's General Hospital	674,305
Saint Michael's Hospital	6,699,129
Saint Peter's Hospital	664,407
Saint Vincent de Paul Hospital	419,081
Sarnia General Hospital	496,397
Sault Ste. Marie General Hospital	995,446
Scarborough Hospital	1,168,926
Sherbourne Health Centre	120,000
Sisters Charity of Ottawa Hospital	531,384
South Bruce-Grey Health Centre	126,099
Southlake Regional Health Centre Newmarket	170,071
Sudbury Regional Hospital Corp	3,283,048
Sunnybrook and Women's College Health Science Centre	5,149,514
Thunder Bay Regional Hospital	502,914
Timmins and District Hospital	1,467,903
Toronto East General Hospital	590,229
Toronto Rehabilitation Institute	1,064,872
Trillium Health Centre	1,778,267
University Health Network	4,352,266
West Park Healthcare Centre	876,756
Willett Hospital	228,381
William Osler Health Centre	2,376,967
Windsor Regional Hospital	391,591
Wingham and District Hospital	229,605
York Central Hospital	233,442
Accounts under $120,000	1,722,820
Total Hospital Restructuring	$96,700,764

Hospital Renovations

Brantford General Hospital	7,264,235
Brockville General Hospital	6,897,404
Cambridge Memorial Hospital	1,898,930
Children's Hospital of Eastern Ontario	1,847,700
Credit Valley Hospital	2,185,499
Grand River Hospital Corp	4,558,355
Hamilton Health Sciences Corp	1,200,000

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Hospital Renovations (cont'd)	
Hotel-Dieu Grace Hospital- Windsor	$2,828,292
Lakeridge Health Corp.	8,694,549
Laurentian Hospital	16,081,000
Lennox and Addington County General Hospital	193,420
London Health Sciences Centre	7,928,327
Markham Stouffville Hospital	900,000
Mount Sinai Hospital	2,709,885
Niagara Health System	1,345,278
North Bay General Hospital	891,085
Northumberland Health Care Centre	6,280,591
North York General Hospital	6,245,001
Ottawa Hospital	3,563,949
Peterborough Regional Health Centre	3,710,792
Providence Hospital	1,440,000
Public General Hospital	10,638,773
Ross Memorial Hospital	1,936,287
Rouge Valley Health System	539,777
Royal Ottawa Rehabilitation Unit	750,860
Saint Joseph's Health Care System- Hamilton	5,815,393
Saint Joseph's Health Centre- London	5,646,693
Saint Joseph's Health Centre- Sarnia	1,992,753
Saint Mary's General Hospital	3,235,754
Sault Ste. Marie General Hospital	360,085
Sisters Charity of Ottawa Hospital	912,140
Southlake Regional Health Centre Newmarket	7,063,788
Sudbury Regional Hospital Corp.	276,237
Sunnybrook and Women's College Health Science Centre	654,662
Sydenham District Hospital	264,070
Thunder Bay Regional Hospital	16,352,775
Toronto Rehabilitation Institute	219,513
Trillium Health Centre	1,457,298
West Parry Sound Health Centre	2,214,985
Windsor Regional Hospital	278,873
York Central Hospital	1,930,637
Accounts under $120,000	99,281
Total Hospital Renovations	$151,304,926
Total Hospital Restructuring	$248,005,690
Total Health Care Program	$13,676,632,857
Payments for Care and Services	
Hakim Optical	435,872
Lenscrafters #903	334,342
Payments for Services and Care Provided by Physicians and Practitioners	6,166,635,840
Precision Optical	125,534
Accounts under $120,000	3,797,485
Subtotal Payments for Care and Services	$6,171,329,073

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Payments for Care and Services (cont'd)	
PAYMENTS FROM OTHER MINISTRIES:	
Community and Social Services	$8,019,055
Accounts under $120,000	64,006
Total Payments from Other Ministries	$8,083,061
Total Payments for Care and Services	$6,163,245,412
Independent Health Facilities	
Independent Health Facilities	1,615,164
Payments for Services and Care Provided by Physicians and Practitioners	17,812,200
Total Independent Health Facilities	$19,427,364
Medical Review Committee	
Medical Review Committee	150,000
Payments for Services and Care Provided by Physicians and Practitioners	1,650,000
Total Medical Review Committee	$1,800,000
Total Ontario Health Insurance	$6,184,472,776
Ontario Drug Programs	
Brantford General Hospital	342,789
Children's Hospital of Eastern Ontario	1,001,391
Credit Valley Hospital	2,735,350
Dufferin-Caledon Health Care Corp.	214,308
General and Marine Hospital	132,946
Grand River Hospital Corp.	4,480,675
Halton Healthcare Services	716,710
Hamilton Health Sciences Corp.	1,780,324
Hospital for Sick Children	10,655,096
Hotel Dieu Hospital- Kingston	2,147,524
Hotel-dieu Grace Hospital- Windsor	1,055,543
Humber River Regional Hospital	2,382,857
Kingston General Hospital	2,625,913
Lakeridge Health Corp.	2,487,678
London Health Sciences Centre	9,247,533
Government Pharmacy Account	2,808,677
North Bay General Hospital	559,875
Ontario Drug Benefit Plan	1,987,311,183
Orillia Soldiers' Memorial Hospital	811,680
Ottawa Hospital	8,266,829
Plummer Memorial Public Hospital	773,318
Renfrew Victoria Hospital	329,834
Royal Ottawa Psychiatric Hospital	20,921,893
Royal Victoria Hospital	280,345
Saint Joseph's Health Care System- Hamilton	3,370,323
Saint Joseph's Health Centre- Toronto	1,100,872
Saint Michael's Hospital	4,562,649
Scarborough Hospital	4,341,310
Sudbury Regional Hospital Corp.	1,673,318
Sunnybrook and Women's College Health Science Centre	4,690,162

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Ontario Drug Programs (cont'd)	
Thunder Bay Regional Hospital	$788,067
Timmins and District Hospital	463,952
Trillium Drug Program	88,537,682
University Health Network	14,846,732
William Osler Health Centre	972,294
York Central Hospital	3,404,561
Accounts under $120,000	424,839
Subtotal Ontario Drug Programs	$2,193,247,032
PAYMENT TO OTHER MINISTRIES:	
Community and Social Services	$56,565,209
PAYMENT FROM OTHER MINISTRIES:	
Community and Social Services	$454,519,620
Total Ontario Drug Programs	$1,795,292,621
Laboratory Proficiency Testing	
Ontario Medical Association	$3,622,000
PAYMENT TO OTHER MINISTRIES:	
Accounts under $120,000	$600,000
Total Laboratory Proficiency Testing	$4,222,000
Assistive Devices Program	
Able Home Health Care Inc.	424,228
Access Therapy Centre	201,092
Access Vision Communications	553,261
Action Medical	125,897
Ampos Orthopaedics Inc.	241,088
Andre's Wheelchair Service	312,758
Assistive Technology Clinic	1,336,589
At Home Oxygen and Medical Supplies Inc.	127,014
Audio Dynamic Hearing Aids	184,753
Audia Hearing Aid Centre Inc.	445,097
Audiology Centre Inc., The	187,537
Audiology Clinic of Southwestern Ontario, The	403,266
Audiology Services	273,124
Audiotek Hearing Systems Inc.	251,388
Back2feet Inc.	145,280
Barkley Opticians	157,978
Barrie Hearing Centre Inc.	222,718
Best of Hearing Centre	123,883
Binkle Home Health	128,618
Bloorview MacMillan Centre	5,949,185
Brampton Audiology	155,962
Brampton Hearing Aid Services Ltd.	407,790
CIMS Drug Mart	212,916
Calmar Orthopaedics	264,429
Canada Care Medical Inc.	845,656
Canada Hearing Centre Ltd.	621,505
Canadian Hearing Society, The	1,186,783

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Assistive Devices Program (cont'd)	
Canadian Diabetes Association	$1,622,719
Canadian National Institute for the Blind, The	387,157
Carr Hearing Services Inc.	189,711
Centre for Sight Enhancement	1,692,006
Centres Auditifs Robillard Hearing Aid Centres	499,199
Chatham Audiometric Centre Ltd.	133,706
Chatten's Better Hearing Service	168,685
City Hearing Aid Centre	162,566
Clinic Hearing Aid Centre	235,671
Clinical Orthotic Consultants of Windsor Inc.	518,626
Conkar Hearing Instruments	126,769
Conval-Aid Inc.	989,767
Cowell Home Health Care and Fitness Supplies Inc.	160,363
Credit Valley Pro Health Inc.	336,891
Custom Orthotics of London	429,772
Custom Othotic Design Group Ltd.	140,736
DB Audiology Clinic	150,226
Davidson Hearing Aid Centre Ltd.	695,414
Decibelle Hearing Aid Dispensary	360,766
Dell Pharmacy	291,995
Dellorletta, Dino F.	141,252
Design Prosthetic Appliance Co.	195,535
Doks Home Health Centre Limited	120,573
Dominion Hearing Aid Clinic Inc.	213,581
Durham Audiometric Services Ltd.	274,869
Durham Medical (1983) Ltd.	559,923
Eagle Orthopaedics	183,918
East York Hearing Aid Centre	332,897
Eastern Mobility Specialists Inc.	169,138
Elgin Audiology Consultants	222,888
Ellis Hearing Aid Service	203,671
First Choice Health Care Inc.	157,658
Frontenac Hearing Clinic	197,411
Frontier Computing	1,003,413
G.A. Ingram Company (Canada) Ltd.	2,209,652
Grand River Hospital	444,623
Haldimand-Norfolk Hearing Clinic, The	121,005
Halton Hearing Aid Clinic	143,077
Hamilton Health Sciences Corporation	1,867,972
Hamilton Prosthetics and Orthotics of London Inc.	414,144
Handi-House Ltd.	140,141
Harold K. Arnold Hearing Aids Ltd.	383,434
Hazell's Hearing Aid Service Inc.	144,759
Health Care Pharmacy	140,261
Hear After	132,215
Hearing Aid Centre	133,865
Hearing Aid Dispensary of Burlington	242,116
Hearing Aid Services	179,043
Hearing Aid Services pour Prothese Auditive	203,734
Hearing Aide Inc.	133,772

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Assistive Devices Program (cont'd)

Hearing Care Centre	$693,256
Hearing Clinic	490,123
Hearing Institute Ltd., The	446,820
Hearing Solutions	434,870
Hearwell International Inc	206,874
Helix Hearing Care Centre	1,723,848
Hemmerich Hearing Center Ltd	141,442
Hutchon's Hearing Centre	382,066
Hme Ltd	623,073
Home Health Care Depot, The	372,996
Home Lifecare Services Inc	610,263
Homestead Oxygen and Medical Equipment Inc	335,282
Hospital for Sick Children	530,761
Hotel Dieu Hospital	172,533
Hunt's Convalescent Equipment Ltd	1,211,445
Intelligent Access Microware	203,546
Jewal International Inc	1,197,479
K and H Audiology Services	141,481
K W Hearing Aid Services Inc	168,558
K. Myers Hearing Services Inc	227,178
Kawartha Orthopaedic Services	326,916
Kelly's Home Care Centre	136,392
Kesik Specialized Home Health Care	204,624
Kingston General Hospital	1,606,367
Kingston Hearing Centre	252,160
Kingston Oxygen Home Health Care Centre	184,951
Lakeridge Health Corporation	194,618
Lakeshore Paramedical Hearing Services Inc	140,498
Lambton Audiology Associates	175,138
Lambton Professional Home Health Care Corporation	136,441
Laurentian Hospital	417,795
Leamington Medical Supplies and Services	143,055
Leckie Hearing Services	241,056
Lewis and Krall Pharmacy Ltd	1,173,186
Lindsay Ear Clinic	138,652
London Audiology Consultants	367,058
London Ear Clinic	526,563
London Prosthetics Co Ltd	302,390
Ludlow Medical Products Inc	932,337
Lydia Kreuk, Hearing Services	182,730
Mackhall Mobility Products Inc	612,225
Madden Hearing Centre	292,611
Markham-Stouffville Hearing Services Ltd	214,865
Marshall Chasin and Associates	229,677
MDS Doncaster Home Health Care	2,707,990
MRC Healthcare	254,477
Medical Mart Supplies Ltd	210,066
Medichair Durham	222,304
Medichair Halton	367,896
Medichair Med-E-Ox Home Respiratory and Medical Equipment	220,037

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Assistive Devices Program (cont'd)

Medichair North York	$363,619
Medichair Northern Ontario	335,504
Medichair Sudbury	226,112
Medichair Thunder Bay	147,110
Medichair Trent	140,461
Medigas	6,636,879
Metropolitan Hearing Aid Clinic	129,951
Michael's Hearing Centre	170,901
Microcomputer Science Centre Inc	349,827
Minden Hearing Service	165,947
Mississauga Hearing Aid Centre Inc	237,850
Mobility Care Co	202,432
Mobility Savers	209,782
Morell, Gene	126,554
Motion Specialties	1,648,532
Motion Specialties Barrie	557,597
Motion Specialties Hamilton	423,643
Motion Specialties Hawkesbury	167,753
Motion Specialties Kingston	645,244
Motion Specialties London	792,483
Motion Specialties Mississauga	585,487
Motion Specialties Ottawa	707,291
Motion Specialties Windsor	270,446
Muskoka Audiology Clinic	141,700
Muskoka Hearing Aids Ltd	175,781
Niagara Health System	145,602
Niagara Prosthetics And Orthotics Corp	488,720
Nipissing Orthopaedic Laboratory	184,610
North Bay Audiology Clinic Ltd	260,991
North York General Hospital	172,233
Northland Prosthetics Inc	127,068
Olsen Hearing Aid Service	121,752
Ontario Home Health	527,529
Ontario Medical Supply Ltd	428,501
Ontario Wheelchair Access and Mobility Equipment Inc	438,573
Orangeville Hearing Clinic, The	122,877
Orthopaedic Appliance Research Ltd	128,157
Orthopaedic Services	257,537
Orthopedic Bracing Solutions Inc	144,676
Orthoproactive Consultants Inc	248,690
Orthotic Dimensions Inc	159,809
Oshawa Hearing Aid Clinic, The	161,878
Ottawa Audiology Associates	254,127
Ottawa Valley Hearing Aid Centre Inc	184,516
Ottawa-Carleton Hearing Aid Dispensary Ltd	571,825
Oxford Pro Health Inc	131,615
Peel Audiology and Hearing Aid Services	198,939
Peterborough Audiology Inc	135,214
Pharmacare Company	187,000
Plummer Optical and Hearing	222,591
Precision Hearing Instruments Ltd	272,859
Professional Mobility and Medical Supplies	428,787

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Assistive Devices Program (cont'd)

Professional Respiratory Home Care Services Corp.	$1,139,782
Prosthetic Ability	203,340
Prosthetic Energy Inc.	212,323
Prosthetics-Orthotics (Barrie)	555,489
Provincial Hearing Consultants	533,247
Religious Hospitalers of Saint Joseph of the Hotel Dieu	292,616
Respircare	1,873,414
Royal Ottawa Health Care Group	349,180
Saint Mary's of the Lake Hospital	293,417
Sault Ste. Marie Audiology	161,824
School of Optometry-Centre for Sight Enhancement	1,885,522
Sears Hearing Centre	140,924
Shanahan Centre	207,088
Shoppers Home Health Care	11,298,538
Silver Cross	452,766
Sleep Therapeutics Inc.	179,785
Smith Prosthetic Services Ltd.	181,559
Sound Central Inc.	146,535
Sound Communication	310,784
Specialty Food Shop	372,416
Stamford Hearing Aids	141,297
Stratford Audiology Clinic	267,001
Sudata Consulting	177,283
Sudbury Regional Hearing Services	190,551
Sunnybrook Centre for Independent Living	813,310
Tech-Pro Business Systems	665,466
Terrace Hill Hearing Aids	467,776
Thames Valley Children's Centre	167,411
Therapist's Choice Medical Supplies Inc.	2,079,818
Therapy Supplies and Rental Ltd.	3,459,941
Thunder Bay Audiology Ltd.	152,605
Thunder Bay Orthopaedic Inc.	186,651
Tom Dalhos Hearing Aid Clinic	172,137
Toronto Orthopaedic Appliance Services	560,112
Total Hearing Centre	407,064
Truppe Artificial Limb and Brace Ltd.	138,055
Truppe Health Care Products and Services Limited	355,133
Union Hearing Aid Centre Ltd.	451,798
Upper Canada Hearing and Speech Centre	242,685
Ventilator Equipment Pool	1,492,453
Vitalaire	2,456,608
Vlad. Jack Audiologist	230,668
Weatech Inc.	716,678
Webb Ocular Prosthetics London Inc.	352,876
West Park Hospital	220,833
West Park Prosthetic Mfg. Ltd.	786,182
West-End Hearing Services Ltd.	142,731
Western Pro Health Inc.	314,273
Wilder Medical Home Care Centre	150,398
Windy Ridge Medical	128,659
York Medical Mobility Inc.	$260,080
Zabell Hearing Centre Inc.	133,163
Accounts under $120,000	15,005,764
Total Assistive Devices Program	$135,727,715

Home Oxygen Program

Access Therapy Centre	687,248
All-U-Need Respiratory Services Inc.	203,511
At Home Oxygen and Medical Supplies Inc.	213,044
Brantford General Hospital, The	128,223
Breathe Easy Respiratory Home Care Inc.	535,311
Carter Medical Supply Inc.	193,452
Community Alliance of Integrated Home Hospital(C.A.I.H.H.)	555,568
Credit Valley Pro Health Inc.	260,968
Georgian Medical Services Ltd.	386,877
Health Care Pharmacy	190,219
Home Care Oxygen Service	412,554
Homestead Oxygen and Medical Equipment Inc.	437,991
Horizon Pro Health Inc.	708,094
Kingston Oxygen Home Health Care Centre	515,013
Lakeridge Health Corp.	573,552
Lambton Professional Home Health Care Corp.	873,496
Life Breath Home Care Services Inc.	620,556
Medichair Med-E-Ox Home Respiratory and Medical Equipment	269,670
Medigas	15,172,874
Mobility Medical and Respiratory Services	181,421
North York General Hospital	541,207
Ontario Home Health	802,680
Oxford Pro Health Inc.	684,185
Oxygen Specialists Inc., The	448,884
Pem-Ox	170,348
Professional Respiratory Home Care Service Corp.	2,988,057
R.T. Respiratory Services Inc.	931,531
Respircare	2,678,735
Royal Pro Health Inc.	445,921
Saint Joseph's Health Care-London	469,414
Saint Thomas-Elgin General Hospital Respiratory Home Services	428,846
Scarborough Hospital, The	393,718
Shoppers Home Health Care	1,829,331
Sound Respiratory Care	294,306
Trillium Pro Health Inc.	443,612
Vitalaire	15,356,153
Western Pro Health Inc.	1,057,654
William Osler Health Centre	478,527
Accounts under $120,000	977,349
Total Home Oxygen Program	$54,540,100
Total Assistive Devices Program	$190,267,815

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Health Promotion	
Brock University Community Health Sciences	$350,000
Bruce-Grey-Owen Sound Health Unit	156,604
Canadian Cancer Society	1,895,000
Cancer Care Ontario (CCO)	726,400
Centre for Addiction and Mental Health	506,727
Health Unit Kingston, Frontenac, and Lennox and Addington	172,139
Heart and Stroke Foundation of Ontario	4,460,000
Metropolitan Toronto, Municipality of	325,000
Muskoka-Parry Sound Health Unit	181,529
Northwestern Health Unit	230,576
Ontario Healthy Community Coalition	410,000
Ontario Lung Association	350,000
Ontario Medical Association	400,000
Ontario Physical and Health Education Assoc.	1,275,000
Ontario Prevention Clearing House	2,459,000
Ontario Public Health Association	957,500
Ottawa, City of	854,183
Parents Against Drugs	168,625
Peel Regional Health Unit	162,018
Renfrew County Health Unit	188,076
Self Help Clearinghouse of Metropolitan Toronto	170,000
Simcoe County District Health Unit	640,103
Smoking and Health Action Foundation	300,000
Sudbury and District Health Unit	211,234
Toronto, City of	566,463
University of Ottawa	500,000
University of Toronto	2,255,600
Accounts under $120,000	3,557,782
Total Health Promotion	$24,429,559
Healthy Babies Healthy Children	
Algoma Health Unit	729,856
Brant County District Health Unit	652,012
Bruce-Grey-Owen Sound Health Unit	744,023
Chatham-Kent Health Unit	614,828
Durham Region Health Unit	2,159,197
Eastern Ontario Health Unit	1,061,610
Elgin-Saint Thomas Health Unit	498,103
Haldimand-Norfolk Health Unit	551,900
Haliburton, Kawartha, Pine Ridge District Health Unit	730,006
Halton Region Health Unit	1,316,669
Hamilton-Wentworth Health Unit	2,397,961
Hastings and Prince Edward	783,861
Huron County Health Unit	361,470
Kingston, Frontenac, and Lennox and Addington Health Unit	808,195
Lambton Health Unit	637,647
Leeds Grenville and Lanark	759,524
Metropolitan Windsor Essex Health Unit	1,780,626

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Healthy Babies Healthy Children (cont'd)	
Middlesex-London Health Unit	$1,797,483
Muskoka-Parry Sound Health Unit	437,318
Niagara Region Health Unit	1,770,733
North Bay and District Health Unit	525,863
Northwestern Health Unit	617,051
Ottawa, City of	3,010,350
Oxford County Health Unit	560,226
Peel Region Health Unit	4,380,928
Perth District Health Unit	431,217
Peterborough City Health Unit	584,969
Porcupine Health Unit	775,887
Renfrew County Health Unit	560,111
Simcoe County District Health Unit	1,634,454
Sudbury and District Health Unit	1,099,869
Thunder Bay District Health Unit	888,969
Timiskaming Health Unit	320,277
Toronto, City of	14,029,004
Waterloo Regional Health Unit	1,989,619
Wellington-Dufferin Guelph Health Unit	1,054,415
York Region Health Unit	2,520,893
Accounts under $120,000	144,564
Subtotal Healthy Babies Healthy Children	$55,740,688
PAYMENTS TO OTHER MINISTRIES	
Community and Social Services	$6,697,074
Total Healthy Babies Healthy Children	$62,437,762
Community Health Centres	
Access Alliance-Multicultural Community Health Centre	1,920,356
Anishnawbe Health Toronto	1,585,046
Anne Johnston Health Station, The	1,419,212
Association of Ontario Health Centres	1,474,074
Asthma Strategy	500,000
Barrie Community Health Centre	1,757,293
Bernard Bethel Centre for Creative Living	344,141
Black Creek Community Health Centre	2,051,327
Carlington Community and Health Centre	1,969,982
Central Toronto Community Health Centre	3,106,574
Centre Medico Social Communautaire	1,910,166
Centretown Community Health Centre	3,642,503
Country Roads Community Health Centre	1,231,956
CSC de l'estrie	2,980,654
CSC de Sudbury	2,006,250
CSC du Niagara	1,304,771
CSC du Temiskaming	1,383,387
Davenport-Perth Neighborhood Centre	1,827,807
East End Community Health Centre	2,003,256
Easter Seal Society	6,535,012
Flemingdon Health Centre	2,925,814
Four Villages Community Health Centre	1,630,084
Gateway Community Health Centre	1,446,827

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Community Health Centres (cont'd):	
Grand Bend Area	
Community Health Centre Inc.	$1,539,543
Guelph Community Health Centre	1,802,726
Hamilton Urban Core	
Community Health Centre, The	1,382,934
Kitchener Downtown	
Community Health Centre	1,375,544
Lamp Inc.	2,370,292
Lang's Farm Village Association	1,264,576
Lawrence Heights Community Health Centre	2,790,178
London Intercommunity Health Centre	2,174,475
Longlac Community Health Centre	1,071,318
Mary Berglund Community Health Centre	1,111,765
Merrickville District	
Community Health Centre	1,235,794
Miziwe Mikopenaiteseyan	
Community Health Centre	755,864
North Hamilton Community Health Centre	2,588,125
North Kingston Community Health Centre	1,916,982
North Lambton Community Health Centre	1,391,176
North Lanark Community Health Centre	1,147,585
Ogden East End Community Health Centre	1,539,912
Oshawa Community Health Centre	1,545,937
Parkdale Community Health Centre	2,772,366
Pinecrest-Queensway	
Health and Community Services	2,281,330
Planned Parenthood of Toronto	1,226,342
Regent Park Community Health Centre	4,115,004
Rexdale Community Health Centre	1,621,208
Sandwich Community Health Centre Inc.	1,775,253
Sandy Hill Community Health Centre	4,994,126
Shout Clinic Community Health Centre	946,385
Somerset West Community Health Centre	3,336,270
South East Ottawa Community Service Inc.	2,273,158
South Riverdale Community Health Centre	2,861,137
Stonegate Community Health Centre	1,548,472
Teen Health Centre	1,806,615
West Elgin Community Health Centre	1,440,729
West Hill Community Services	1,066,642
Women's Health in Women's	
Hands Community Health Centre	1,987,046
Woodwich Community Health Centre	1,522,150
York Community Services	2,179,522
Youth Centre, The	890,032
Accounts under $1,20,000	62,139
Total Community Health Centres	$116,717,221
Midwifery Services	
Barrie Community Health Centre	1,725,208
CSC Niagara	552,305
Family Services Thunder Bay	1,082,043
Guelph Community Health Centre	1,410,162
Halton Healthcare Services	689,541

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Midwifery Services (cont'd)	
Kitchener Downtown	
Community Health Centre	$771,431
Lang's Farm Village Association	686,535
Lawrence Heights Community Health Centre	100,000
Markham Stouffville Health Centre	846,704
McMaster University	2,484,017
Peterborough Family Health Centre	628,108
Saint Joseph's Health Centre	2,038,785
Sault Area Hospitals	514,819
Southeast Ottawa	
Community Resource Centre	2,177,665
Stratford General Hospital	1,186,874
Victorian Order of Nurses	
Eastern Counties Branch	715,947
Victorian Order of Nurses North Bay Branch	890,441
Victorian Order of Nurses Sudbury Branch	1,298,150
Woolwich Community Health Centre	1,063,439
York Community Services	7,783,563
Total Midwifery Services	$28,645,737
Substance Abuse Programs	
416 Addiction Case Management Program	289,194
Addiction Assessment	
Services of Ottawa-Carleton	796,374
Addiction Outreach for Muskoka	525,858
Addiction Services of Eastern Ontario	1,925,915
Addictions Training Assessment	957,535
Alcohol and Drug Services of Thames Valley	731,344
Alcohol and Drug	
Treatment Centre Niagara	369,540
Algoma Health Unit	388,899
Alpha House	308,874
Alternatives for Youth	281,967
Alternatives for Youth (AY)	864,856
Amethyst Womens Addictions Centre	791,678
Anishnable Naadmaagi Gamig	334,683
Arnhokan General Hospital	175,568
Bold-Park Lodge Inc.	167,945
Brant Alcove Rehabilitation Services	683,349
Breakaway	1,304,026
Brentwood Recovery Home	1,295,304
Breton House	341,999
Brock Cottage Inc., The	783,859
Buenavista on the Rideau	439,971
C.H.E. Family Support Initiative	874,007
Canadian Foundation	
on Compulsive Gambling	2,994,345
Caritas Project	332,233
Carleton Place Alwood Recreation	642,476
Centre for Addiction,	
Mental Health Education, and Training	4,500,991
Centretown Community Health Centre	496,548
College of Physicians and	
Surgeons of Ontario, The	200,000

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Substance Abuse Programs (cont'd)	
Community Addictions Outreach Programs	$302,864
Costi-Ias Immigrant Services	179,203
Crossroads Centre Inc.	790,898
David Smith Youth Drug and Alcohol Treatment Centre	528,001
Del-Art Manor Inc.	550,155
Dilico Counselling Service Team	364,447
Drug and Alcohol Registry of Treatment (D.A.R.T.)	1,605,457
Dryden District General Hospital	204,400
Elliot Lake Family Life Centre	275,441
Empathy House	330,587
Fourcast Addiction Services	695,695
G and B House	263,716
Grand Council	149,493
Grand River Hospital Corp.	676,231
Grey Bruce Health Services	1,143,832
Haldimand-Norfolk Health Unit	557,927
Half-Way House Inc.	586,368
Halton Alcohol and Drug Addiction	891,238
Halton Recovery House Inc.	432,327
Hamilton Health Sciences Corp.	818,998
Hamilton-Wentworth Health Unit	658,322
Harvest House	312,863
Homewood Health Centre	1,179,624
Hope Place for Women's Treatment Centre	857,801
Hospital for Sick Children	269,280
Hotel Dieu Hospital	2,202,595
House of Friendship of Kitchener	818,225
House of Sophrosyne	680,770
House of Welcome Inc.	296,592
Humber River Regional Hospital	497,802
Huron Addiction Assessment Referral	331,920
Independent First Nation Health Liaison	137,320
Jean Tweed Treatment Centre	2,179,275
Joubert House Street Haven	437,771
Jubilee Centre	604,804
K.A.R. Youth Addictions Program	421,963
Lake of the Woods District Hospital	1,271,586
Lakehead Regional Family Centre	197,780
Lakeridge Health Corp.	2,544,962
Lennox and Addington Addiction Services	386,196
Life Skills and Rehab Program	380,750
Loft Community Services	372,651
Mackay Manor Inc.	377,591
Maison Arc En Ciel	473,985
Maison Fraternite	1,524,465
Maison Renaissance Inc., La	727,459
Maplewood Counselling (Woodstock) Inc.	194,256
Margaret Cochenour Memorial Hospital	206,776
Metis Nation of Ontario	137,320
Mission Services Men's Residence	359,618
Newmarket Addiction Services York Region	769,304

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Substance Abuse Programs (cont'd)	
Niagara Alcohol and Drug Assessment Service	$667,207
Niagara Health System	1,679,902
Nishnawbe Aski Nation	237,754
Norfolk General Hospital	755,976
North Bay General Hospital	2,195,458
North Cochrane Addiction Services Inc.	748,923
North of Superior Community Mental Health	356,148
Northeast Mental Health Centre	2,599,604
Northern Residential Treatment Program Recovery Continuum	875,783
Ontario Federation of Indian Friendship	911,408
Ontario Metis and Aboriginal Association	137,320
Ontario Native Women's Association	137,320
Ontario Prevention Clearing House	318,204
Ontario Problem Gambling Research Centre	3,891,468
Onyota A:KA Youth Prevention	121,174
Options for Change	779,659
Pathways Alcohol and Drug Counselling Service	256,617
Peel Addiction Referral Centre Inc.	518,682
Perth Addiction Centre Inc.	451,665
Plummer Memorial Public	1,208,698
Public General Hospital	651,235
Renascent Fellowship	2,201,942
Renfrew Victoria Hospital	432,625
Revered Tommy Beardy Memorial	345,284
Rideauwood Addiction and Family Services	888,332
Riverside Health Care Facilities Inc.	235,480
Rockhaven	861,940
Royal Ottawa Psychiatric Hospital	[illegible]
Royal Victoria Hospital	[illegible]
Sault Ste. Marie Alcohol Recovery Home Inc.	[illegible]
Sacred Circle	[illegible]
Saint Josephs General Hospital	[illegible]
Saint Joseph's Health Care System Hamilton	[illegible]
Saint Josephs Health Centre	[illegible]
Saint Mary's General Hospital	[illegible]
Saint Michael's Halfway Houses	[illegible]
Saint Michael's Hospital	[illegible]
Saint Vincent de Paul Ozanam	[illegible]
Salvation Army	[illegible]
Sarnia General Hospital	[illegible]
Serenity House Inc.	[illegible]
Sexual Assault Counselling Program	[illegible]
Simcoe Outreach Services	[illegible]
Simcoe-Muskoka Parry Sound Halfway House	[illegible]
Sioux Lookout General Hospital	[illegible]
Sisters Charity of Ottawa Hospital	[illegible]
Smooth Rock Falls Hospital	[illegible]
Sobriety House	[illegible]
South Cochrane Addiction Service	[illegible]

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Substance Abuse Programs (cont'd)	
Stonehenge Therapeutic Community Health Centres	$960,694
Sudbury Addiction Treatment Program	317,956
Three C's Reintroduction Centre	385,342
Thunder Bay Alcohol Rehabilitation Follow-Up Program	360,859
Timiskaming Health Unit	640,330
Toronto East General Hospital	1,113,727
Transition House	399,330
Tri-County Addictions	801,579
Turning Point Inc.	452,062
Union of Ontario Indians-Nipissing First Nation	137,320
University Health Network	1,941,158
Vesta Recovery Program for Women	254,505
Vitanova Foundation, The	353,890
Wayside House of Hamilton	472,213
Wayside House of Saint Catharines	439,733
Weechi It Win Family Services Inc.	236,286
West Nipissing General Hospital	154,491
Westover Treatment Centre	1,139,102
William Osler Health Centre	1,473,509
Windsor Regional Hospital	1,346,809
Y.M.C.A. of Greater Toronto	2,163,011
Youth Clinical Services	139,975
Accounts under $120,000	919,209
Subtotal Substance Abuse Programs	$118,159,659
PAYMENTS TO OTHER MINISTRIES	
Accounts under $120,000	$80,000
Total Substance Abuse Programs	$118,239,659
Total Community Health Services	$265,902,617
Official Local Health Agencies	
Algoma Health Unit	3,021,952
Brant County District Health Unit	2,448,670
Bruce-Grey-Owen Sound Health Unit	2,977,689
Chatham-Kent Health Unit	2,876,316
Durham Regional Health Unit	7,975,961
Easter Seal Society	135,000
Eastern Ontario Health Unit	3,690,730
Elgin-Saint Thomas Health Unit	2,032,299
Haldimand-Norfolk Health Unit	1,853,658
Haliburton Kawartha Pine Ridge District Health Unit	3,604,639
Halton Region Health Unit	5,432,282
Hamilton Wentworth Health Unit	9,474,502
Hastings and Prince Edward Health Unit	3,040,691
Health Unit Of North Bay and District	2,788,940
Huron County Health Unit	1,327,926
Kingston, Frontenac, Lennox and Addington Health Unit	2,924,527

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Official Local Health Agencies (cont'd)	
Lambton Health Unit	$1,984,303
Leeds-Grenville and Lanark Health Unit	2,836,473
Metropolitan Windsor Essex Health Unit	5,699,151
Middlesex-London Health Unit	6,792,750
Muskoka-Oarry Sound Health Unit	2,657,059
Niagara Regional Health Unit	7,745,652
Northwestern Health Unit	3,471,332
Ontario Lung Association	644,000
Ottawa, City of	12,285,198
Oxford County Health Unit	1,982,617
Peel Regional Health Unit	11,332,045
Perth District Health Unit	2,703,204
Peterborough City Health Unit	2,375,965
Porcupine Health Unit	3,380,784
Renfrew County Health Unit	2,284,098
Saint Michael's Hospital	1,300,000
Simcoe County District Health Unit	5,351,620
Sudbury and District Health Unit	4,976,962
Thunder Bay District Health Unit	2,417,459
Timiskaming Health Unit	1,165,894
Toronto, City of	58,373,625
Waterloo Regional Health Unit	8,529,665
Wellington-Dufferin-Guelph Health Unit	4,041,295
York Regional Health Unit	13,052,383
Accounts under $120,000	479,703
Subtotal Official Local Health Agencies	$223,469,019
PAYMENTS FROM OTHER MINISTRIES	
Community and Social Services	$1,988,483
Total Official Local Health Agencies	$221,480,536
Speech and Audiology	
Algoma Health Unit	479,805
Eastern Ontario Health Unit	686,116
Erinoak	1,772,155
Five Counties Children's Centre Ltd.	512,341
Grandview Rehabilitation and Treatment Centre	1,084,935
Grey-Bruce Health Services	322,000
Haldimand-Norfolk Health Unit	367,855
Hamilton Health Sciences Corp.	1,197,403
Health Unit of North Bay and District	445,489
Kent County Children's Treatment Centre	219,142
Kingston, Frontenac, Lennox and Addington Health Unit	855,712
Lansdowne Children's Centre	265,562
Learning to Listen Foundation	200,000
Leeds-Grenville and Lanark Health Unit	344,128
Markham Stouffville Hospital	2,005,093
Middlesex-London Health Unit	1,505,274
Muskoka-Parry Sound Health Unit	468,334
Niagara Peninsula Children's Centre	623,423
Northeast Mental Health Centre	803,312

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Speech and Audiology (cont'd)	
Northwestern Health Unit	$812,137
Pinecrest-Queensway Health Community Services	1,871,841
Porcupine Health Unit	632,118
Quinte Healthcare Corp	352,086
Renfrew County Health Unit	236,642
Rotary Centre, The	854,516
Royal Victoria Hospital	821,639
Sarnia and District Children's Treatment Centre	212,191
Speech Foundation of Ontario	718,376
Stratford General Hospital	244,133
Thunder Bay District Health Unit	817,300
Timiskaming Health Unit	246,584
Toronto, City of	6,379,856
Wellington-Dufferin-Guelph Health Unit	443,178
Windsor Regional Hospital	783,968
Accounts under $120,000	185,630
Total Speech and Audiology	$31,770,364
Outbreaks of Diseases	
Halton Regional Health Unit	225,191
Hamilton-Wentworth Health Unit	257,620
Government Pharmacy Account	57,934,271
Hospital for Sick Children	454,088
Kingston, Frontenac, Lennox and Addington Health Unit	494,040
Lambton Health Unit	128,400
London Health Sciences Centre	421,611
Metropolitan Windsor Essex Health Unit	178,280
Middlesex-London Health Unit	218,300
Niagara Regional Health Unit	171,570
Peel Regional Health Unit	803,730
Specialty Food Shop	1,193,388
Toronto, City of	917,160
Waterloo Regional Health Unit	222,305
Wellington-Dufferin-Guelph Health Unit	129,475
York Regional Health Unit	239,475
Accounts under $120,000	1,830,305
Total Outbreaks Of Diseases	$65,419,360
AIDS Prevention and Control	
Aids Committee of Toronto	3,368,671
Aids Niagara	213,199
Black Coalition for Aids Prevention	167,418
Casey House Hospice	576,918
Centre for Addiction and Mental Health	501,745
Community Aids Treatment Information Exchange	154,171
Deal Outreach Project	140,419
Fife House Foundation Inc	256,439
HIV/AIDS Regional Services	222,133
Hamilton Aids Network	357,098
Hemophilia Ontario	359,185

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
AIDS Prevention and Control (cont'd)	
Loft Community Services	$201,810
Ontario Aids Network Toronto	221,100
Ottawa Hospital	150,000
Ottawa, City of	250,000
Peterborough Aids Resource Network	231,665
Saint Michael's Hospital	620,000
Teresa Group Child and Family Aid, The	158,484
Toronto People with Aids Foundation	417,925
Toronto, City of	520,000
Two-Spirited People of the First Nation	395,608
University of Toronto	555,500
Accounts under $120,000	2,729,584
Total Aids Prevention and Control	$12,769,072
Tuberculosis Prevention	
London, City Treasurer of	141,876
Government Pharmacy Account	3,474,193
Accounts under $120,000	94,371
Total Tuberculosis Prevention	$3,710,440
Venereal Disease Control	
Government Pharmacy Account	488,984
Accounts under $120,000	2,927
Total Venereal Disease Control	$488,911
Ontario Council Community Health Accreditation	
Accounts under $120,000	[illegible]
Total Ontario Council Community Health Accreditation	[illegible]
Ontario Public Health Association	
Ontario Public Health Association	[illegible]
Total Ontario Public Health Association	[illegible]
HIV Assistance	
Canadian Blood Services	[illegible]
Total HIV Assistance	[illegible]
HIV/AIDS Centre for Excellence	
Aids Committee of Toronto	[illegible]
McMaster University	[illegible]
Ontario HIV Treatment Network	[illegible]
Somerset West Community Health Centre	[illegible]
Accounts under $120,000	[illegible]
Total HIV/AIDS Centre for Excellence	[illegible]
Canadian Blood Services	
Anemia Institute for Research and Education	280,000
Canadian Blood Services	351,282,882
Hamilton Health Sciences Corp	401,000
London Health Sciences Centre	2,248,000
Ottawa Hospital	1,684,500
Saint Michael's Hospital	2,060,000

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Canadian Blood Services (cont'd)	
Sunnybrook and Women's College Health Sciences Centre	$170,000
University Health Network	143,000
Total Canadian Blood Services	$360,275,382
Ontario Breast Screening Program	
Cancer Care Ontario (CCO)	20,898,263
Accounts under $120,000	180,000
Total Ontario Breast Screening Program	$21,078,263
Lookback Traceback/ Hepatitis C Compensation	
Hepatitis C Payments (OHCAP)	7,595,000
Accounts under $120,000	84,327
Total Lookback Traceback/ Hepatitis C Compensation	$7,679,327
Total Public Health	$743,688,293
Municipal Ambulance Operations	
Algoma District Services Administrative Board	2,329,633
Brant, County of	1,497,138
Bruce, The Corp. of the County of	1,910,055
Chatham-Kent, Municipality of	2,900,112
Cochrane Social Services Administrative Board, District of	2,424,564
Cornwall, City of	2,693,794
Dufferin, County of	1,032,506
Durham Region Emergency Medical Service	6,647,736
Elgin Manor	1,000,134
Essex, Corp. of the County of	7,514,490
Frontenac, County of	2,294,823
Grey, County of	2,352,876
Guelph, City of	2,441,587
Haldimand, Corp of the New, Town of	928,935
Haliburton Ambulance Services, County of	913,399
Halton Ambulance Services, Regional Municipality of	3,006,145
Hamilton-Wentworth Ambulance Services	9,650,832
Hastings Ambulance Services, County of	2,505,772
Huron Ambulance Services, County of	2,093,781
Kawartha Lakes Ambulance Services, City of	1,601,143
Kenora District Services Board	3,375,607
Lambton Ambulance Services, County of	2,396,445
Lanark Ambulance Services, County of	1,960,356
Leeds and Grenville, United Counties of	2,459,951
Lennox and Addington Addiction Services	655,066
Manitoulin-Sudbury District Social Service Administrative Board	4,183,967
Metropolitan Toronto Ambulance Services, Municipality of	58,884,807
Middlesex Ambulance Service, County of	5,919,439

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Municipal Ambulance Operations (cont'd)	
Muskoka Ambulance Services, District Municipality of	$2,784,864
Niagara, The Regional Municipality of	5,614,680
Nipissing, District Social Services Administrative Board	2,392,826
Norfolk, Town of	1,384,516
Northumberland, Corp. of the County of	1,957,444
Ottawa-Carleton Ambulance Services, Regional Municipality of	10,333,151
Oxford, County of	1,680,358
Parry Sound, Corp. of the Town of	1,998,444
Peel Ambulance Services, Regional Municipality of	7,517,784
Perth, Corp. of the County of	1,600,725
Peterborough Ambulance Services, County of	2,284,172
Prescott-Russell, United Counties of	1,961,142
Prince Edward, County of	475,432
Rainy River District Social Services Administrative Board	1,158,453
Renfrew, County of	2,682,232
Sault Ste. Marie Social Services Administrative Board, District of	1,180,977
Simcoe Sunset Manor (Collingwood), County of	6,377,588
Sudbury, City of, Greater	5,205,303
Thunder Bay, City of	5,615,991
Timiskaming Social Services Administrative Board, District of	1,348,920
Timmins, Corp. of the City of	644,953
Waterloo, Regional Municipality of	8,343,348
York, Regional Municipality of	7,693,413
Accounts under $120,000	118,423
Total Municipal Ambulance Operations	$211,890,252
Other Ambulance Operations	
1264075 Ontario Inc.	225,000
510966 Ontario Ltd.	367,200
Advanced Air Ambulance Inc.	211,704
Air Bravo Corp.	156,283
Air Muskoka	653,500
Aviation Commercial Aviation	2,280,092
Bearskin Airlines	445,415
Brock Air Services Ltd.	193,362
Bullock, Mary	401,315
Cambridge Memorial Hospital	722,577
Canadian Helicopters Ltd.	11,690,005
Canadian Institute for Health Information	193,289
Canadian Medical Services	418,052
Chartright Air Inc.	145,656
Flightexec	3,017,737
Fontaine Ventures Inc.	403,356
Fort Frances Air	1,306,418
Grey Bruce Health Services	335,189

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Other Ambulance Operations (cont'd)	
Grey Bruce Huron Perth	
District Health Council	$123,500
Hamilton Health Sciences Corp.	1,453,376
Hotel Dieu Grace Hospital	452,363
Hotel Dieu Hospital	2,670,523
Imperial Oil	2,955,681
James Bay General Hospital	1,542,832
Joseph Brant Memorial Hospital	573,093
Lake of the Woods District Hospital	1,191,574
Lakeridge Health Corp.	580,798
London Health Sciences Centre	566,675
Manitoulin Ambulance Service	124,678
Markham Stouffville Hospital	435,696
Muskoka Ambulance Service	509,842
Muskoka, Nipissing, Parry Sound,	
and Timiskaming District Health Council	123,500
Niagara Health System	550,938
North Bay General Hospital	1,281,127
Ontario Council of the Order of Saint Joseph	352,036
Ottawa Hospital	1,206,478
Peterborough Regional Health Centre	568,854
Plummer Memorial Public	940,216
Royal Victoria Hospital	679,249
Sarnia General Hospital	350,812
Shell Canada Products Ltd.	1,484,252
Sisters Charity of Ottawa Hospital	2,765,144
Six Nations of the Grand River	800,000
Skyservice Fixed Base Operation Inc.	737,448
Smartrisk Foundation	1,000,000
Southeastern Ontario District Health Council	123,500
Stevenson Memorial Hospital	233,515
Sudbury Regional Hospital Corp.	528,518
Sunnybrook and Women's	
College Health Sciences Centre	6,201,504
Sydenham District Hospital	870,337
Thunder Airlines Ltd.	7,603,527
Thunder Bay Regional Hospital	1,136,347
Timmins and District Hospital	377,785
Trauma Prevention Council Central	120,000
Walsten Air Service	1,524,842
West Parry Sound Health Centre	418,931
Wikwemikong Unceded Indian Reserve	662,190
William Osler Health Centre	402,426
Winnipeg Emergency, City of	185,748
Accounts under $120,000	3,494,709
Subtotal Other Ambulance Operations	$73,070,807
PAYMENTS TO OTHER MINISTRIES	
Accounts under $120,000	$220
Total Other Ambulance Operations	$73,071,027
Total Emergency Health Services	$284,961,259

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Health Capital	
Accommodation Info and Support (AIS)	$822,012
Belvedere Heights Home for the Aged	1,442,602
Bruce Shoreline Family	165,000
Canadian Mental Health	
Association Elgin Branch	155,793
Cancer Care Ontario (CCO)	3,000,000
Centre for Addiction and Mental	
Health Education and Training	2,802,518
Cheshire Homes Inc.	325,000
Colborne Community Services	812,900
Community Links Program	180,665
Community Mental Health Service	190,450
Community Services Program	1,020,000
Cornwall General Hospital	508,452
Credit Valley Hospital	888,030
East District of Parry	
Sound Home for the Aged	336,819
East End Community Health Centre	2,670,000
Eden Community House	195,000
Erie's North Shore Housing	334,511
Flex Support Program	1,065,408
Focus Young Adult Addiction Service	505,237
Frontenac Community	
Mental Health Services	1,497,532
Gerstein Centre	1,906,638
Good Shepherd Non-Profit Homes Inc.	524,289
Grand Bend Area Community Health Centre	900,000
Grand River Hospital Corp.	6,700,785
Guelph Community Health Clinic	150,000
Guelph General Hospital	2,303,341
Halton Healthcare Services-Oakville	
Trafalgar Memorial Hospital	1,264,915
Hamilton Health Sciences Corp.	6,346,650
Hawkesbury Hopitale Generale de and	
Lal District General Hospital Inc.	303,899
Hospital for Sick Children	847,500
Houselink Community Homes	2,385,195
Kingston General Hospital	1,778,405
Lott Community Services	1,201,800
London Health Sciences Centre	1,048,173
Madison Avenue	
Housing and Support Services Inc.	401,195
Mattawa General Hospital	1,435,242
Montfort Hospital	1,980,764
New Directions Counselling Centre	231,455
Norfolk General Hospital	392,622
North Algoma Health Organization	1,120,841
North York General Hospital	2,656,200
Northumberland Health Care Centre	640,078
Notre Dame Hospital	456,429
Oak Centre Alternative Community Support	253,301
Orillia Soldiers' Memorial Hospital	2,681,130
Ottawa Hospital	1,290,181
Ottawa Salus Corp.	2,922,942

MINISTRY OF HEALTH AND LONG TERM CARE

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Health Capital (cont'd)	
Peel Halton Acquired Brain Injury Services	$1,455,156
Peel Memorial Hospital	1,179,325
Peterborough Regional Health Centre	405,190
Pinecrest-Queensway Health and Community Services	124,558
Quinte Healthcare Corp	421,746
Rehabilitation Teaching and Research Centre	777,401
Renfrew Victoria Hospital	2,835,793
Riverside Health Care Facilities Inc	986,760
Rouge Valley Health System	261,250
Royal Victoria Hospital	135,991
SHARCH Community Services	814,643
Saint Joseph's Health Centre	1,198,557
Saint Mary's General Hospital	908,960
Saint Stephen's Community House	180,049
Sandwich Community Health Centre Inc	450,000
Scarborough Hospital	10,239,761
Sherbourne Health Centre	2,212,055
Sisters Charity of Ottawa Hospital	190,645
Sound Times Support Services	545,000
Southlake Regional Health Centre	13,827,774
Strathroy Middlesex General Hospital	1,660,000
Summit Halfway House Inc	483,241
Sunnybrook and Women's College Health Sciences Centre	3,022,174
Supportive Housing Coalition of Metropolitan Toronto, The	1,552,431
Thunder Bay Regional Hospital	3,144,160
Toronto East General Hospital	1,809,173
University of Ottawa Heart Institute	3,420,000
Waterloo Regional Homes for Mental Health Inc	820,819
West Hiem Community Health Centre	900,000
West Parry Sound Health Centre	1,960,000
William Osler Health Centre	457,367
Wilson Memorial General Hospital	4,135,207
Windsor Regional Hospital	2,470,237
Woodstock General Hospital	4,017,705
York Central Hospital	2,340,076
Accounts under $120,000	1,532,789
Subtotal Health Capital	$143,506,236
PAYMENTS FROM OTHER MINISTRIES	
Northern Development and Mines	$5,860,000
Total Health Capital	$137,646,236
Health Infrastructure Renewal Fund	
Children's Hospital of Eastern Ontario	276,361
Dryden District General Hospital	1,052,737
Geraldton District Hospital	427,500
Hamilton Health Sciences Corp	508,831
Lake of the Woods District Hospital	213,534
Montfort Hospital	3,903,160

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Health Infrastructure Renewal Fund (cont'd)	
Niagara Health System	$1,528,842
Orillia Soldiers' Memorial Hospital	150,258
Pembroke General Hospital	166,250
Peterborough Regional Health Centre	160,760
Rehabilitation Teaching and Research Centre	859,356
Toronto East General Hospital	954,370
Trillium Health Centre	1,483,987
West Nipissing General Hospital	272,707
West Park Healthcare Centre	370,981
Windsor Regional Hospital	150,000
York Central Hospital	729,875
Accounts under $120,000	261,891
Total Health Infrastructure Renewal Fund	$13,471,400
Hospital Restructuring Capital Fund	
Brantford General Hospital	2,338,268
Halton Healthcare Services-Oakville Trafalgar Memorial Hospital	292,871
Hotel-Dieu Grace Hospital	2,986,480
Leamington District Memorial Hospital	2,307,024
London Health Sciences Centre	3,913,311
North Bay General Hospital	1,152,326
North York General Hospital	5,416,425
Ottawa Hospital	3,209,480
Public General Hospital	343,066
Quinte Healthcare Corp	2,530,001
Saint Joseph's General Hospital	455,001
Saint Joseph's Health Centre Sarnia Inc	165,865
Saint Michael's Hospital	2,559,393
Southlake Regional Health Centre	264,469
Toronto East General Hospital	1,793,051
Trillium Health Centre	880,028
Accounts under $120,000	292,941
Total Hospital Restructuring Capital Fund	$30,980,000
TOTAL GRANTS, SUBSIDIES, ETC.	$23,714,939,257
TOTAL OTHER PAYMENTS	**$24,056,560,018**

MINISTRY OF HEALTH AND LONG TERM CARE

STATUTORY

MINISTER'S SALARY:	
Hon. T. Clement	
April 1, 2001 to March 31, 2002	$33,987
Hon. H. Johns	
April 1, 2001 to March 31, 2002	15,427
Total Minister's Salary	$49,414
PARLIAMENTARY ASSISTANT'S SALARY:	
B. Maves	
April 1, 2001 to March 31, 2002	11,490
Total Parliament. Assist. Salary	$11,490

Government Pharmacy Account

Abbott Laboratories Ltd.	125,974
Alcon Canada Inc.	93,118
Allied Medical Instruments Inc.	171,108
Apotex Inc.	670,779
Astrazeneca	1,056,255
Aventis Pasteur Ltd.	25,617,821
Aventis Pharma Inc.	143,302
Bard Canada Inc.	71,613
Bayer Inc.	149,540
Bio Nuclear Diagnostics Inc.	1,031,629
Bristol-Myers Squibb Canada Inc.	183,589
D C Labs Ltd.	110,946
Eli Lilly Canada Inc.	3,192,388
Fisher Scientific Ltd.	82,344
Genpharm Inc.	126,087
Glaxo Smith Kline Inc.	2,193,778
Glaxo Smith Kline Consumer Healthcare Inc.	72,717
Hollister Ltd.	51,776
ICN Canada Ltd.	310,122
Janssen-Ortho Inc.	743,100
Kohl and Frisch Ltd.	64,000
Laboratoire Atlas Inc.	269,815
Lander Co. Canada Ltd.	263,651
Lundbeck Canada Inc.	371,285
Marathon Management Co.	370,440
McNeil Consumer Products Co.	53,798
Medical Mart Supplies Ltd.	348,974
Medis	209,182
Merck Frosst Canada Inc.	6,371,194
Morgan / Scott Group Inc., The	91,345
Novartis Consumer Health Canada Inc.	82,030
Novartis Pharmaceuticals Canada Inc.	78,723
Novopharm Ltd.	283,061
Pfizer Canada Inc.	741,082
Pharmacia Canada Inc.	233,747
Pharmascience Inc.	711,180
Purdue Pharma Inc.	220,840
Receiver General for Canada	16,659,529
Solvay Pharma Inc.	53,221
Source Medical Corp.	241,750
Stevens Co. Ltd.	57,217

STATUTORY (CONT'D)

Government Pharmacy Account (cont'd)	
WN Pharmaceuticals Ltd.	$62,612
Wyeth-Ayerst Canada Inc.	357,579
Account under $50,000	1,202,172
Subtotal Government Pharmacy Account	$65,596,413
Less: Distribution and Cash Sales	$65,596,413
Total Government Pharmacy Account	$0
TOTAL STATUTORY	**$60,904**

MINISTRY OF INTERGOVERNMENTAL AFFAIRS
Hon. Brenda Elliott

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$2,482,927
EMPLOYEE BENEFITS	428,186
TRAVELLING EXPENSES	238,438
OTHER PAYMENTS	1,131,574
	$4,281,125
STATUTORY	33,987
TOTAL EXPENDITURE, MINISTRY OF INTERGOVERNMENTAL AFFAIRS	**$4,315,112**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$2,417,603
TEMPORARY HELP SERVICES:	
Accounts under $50,000	37,480
Total Temporary Help Services	$37,480
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	27,844
Total Payments to Other Ministries	$27,844
TOTAL SALARIES AND WAGES	**$2,482,927**

EMPLOYEE BENEFITS

Canada Pension Plan	62,672
Ontario Public Service Employees Union Pension Plan/Public Service Pension Plan	98,986
Workplace Safety and Insurance Board	2,395
Accounts under $50,000	264,133
TOTAL EMPLOYEE BENEFITS	**$428,186**

TRAVELLING EXPENSES

Hon. Mike Harris	1,780
Hon. Brenda Elliott	42,870
Hon. Janet Ecker	150
R. Peeble	21,740
K. Bonev	3,805
V. Chauhan	22,084
P. Christoff	10,945
P. Dutton	11,160
M. Green	17,146
G. Hem	14,177
C. McFadyen	14,416
Accounts under $10,000	77,885
TOTAL TRAVELLING EXPENSES	**$238,438**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Management Board Secretariat	$214,030
Ontario Realty Corporation	182,970
Protac Facilities Management	184,613
Accounts under $50,000	435,361
TOTAL MATERIALS, SUPPLIES, ETC	$1,016,974
GRANTS, SUBSIDIES, ETC.:	
Accounts under $120,000	114,600
TOTAL GRANTS, SUBSIDIES, ETC	$114,600
TOTAL OTHER PAYMENTS	**$1,131,574**

STATUTORY

MINISTER'S SALARY:	
Hon. B. Elliott	
April 01, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
TOTAL STATUTORY	**$33,987**

MINISTRY OF LABOUR
Hon. Chris Stockwell, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$65,195,197
EMPLOYEE BENEFITS	12,439,765
TRAVELLING EXPENSES	3,925,854
OTHER PAYMENTS	32,816,441
	$114,377,257
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF LABOUR	**$114,422,734**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$76,069,930
TEMPORARY HELP SERVICES	
Adecco Canada Inc	97,100
Creative Personnel Inc	55,508
Kelly Services Ltd	70,865
Profile Personnel Consultants	59,497
Spherion	59,000
Tost Placement Services Inc	555,318
Accounts under $50,000	513,372
Total Temporary Help Services	$1,420,650
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Finance	1,363,322
Accounts under $50,000	82,289
Total Payments to Other Ministries, Activities and Agencies	$1,445,611
PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Legal Aid Ontario	110,015
Management Board Secretariat	107,243
Ministry of Labour, Province of British Columbia	83,401
Natural Resources	89,422
Receiver General for Canada	83,401
Transportation	210,080
Workplace Safety & Insurance Board	77,841
Accounts under $50,000	187,363
Total Payments from Other Ministries, Activities and Agencies	$866,546
LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Consumer and Business Services	3,756,741
Economic Development and Trade	622,000

SALARIES AND WAGES (CONT'D)

LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES (CONT'D)	
Labour	$1,305,690
Management Board Secretariat	107,828
Solicitor General	112,443
Workplace Safety & Insurance Board	6,916,861
Accounts under $50,000	51,885
Total Recoveries from Other Ministries, Activities & Agencies	$12,873,448
TOTAL SALARIES AND WAGES	**$65,195,197**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	63,144
Canada Pension Plan	2,064,620
Dental Plan	975,671
Employer Health Tax	1,513,781
Employment Insurance	1,514,676
Group Life Insurance	142,925
Long Term Income Protection	1,143,789
Maternity/Parental/Adoption	246,055
Miscellaneous Benefits	208,962
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	4,222,211
Severance Pay	810,415
Supplementary Health and Hospital Plan	1,482,464
Workplace Safety & Insurance Board	366,447
Accounts under $ 50,000	5,934
Total Payments for Benefits	$14,761,094
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Finance	283,886
Accounts under $50,000	18,051
Total Payments to Other Ministries, Activities and Agencies	$301,937
PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Accounts under $50,000	155,776
Total Payments from Other Ministries, Activities and Agencies	$155,776
LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Consumer and Business Services	9,201
Economic Development and Trade	122,000
Labour	293,365
Workplace Safety & Insurance Board	1,431,466
Accounts under $50,000	13,461
Total Recoveries from Other Ministries, Activities and Agencies	$1,871,493
TOTAL EMPLOYEE BENEFITS	**$12,439,765**

MINISTRY OF LABOUR

TRAVELLING EXPENSES

Hon. Chris Stockwell	$18,135
Murdoch, Bill	2,866
Hutcheon, Jill	6,689
Arnott, Bruce	18,346
Aucoin, Normand	14,075
Ballanger-Michaud, Candys	22,495
Baxter, Gordon	19,970
Beal, Donna	22,849
Beatch, Daniel	11,259
Belzile, Robert	10,693
Bennett, Jill	12,333
Bertrand, Robert	19,209
Blackman, Dillon	23,815
Bowman, James	34,119
Boychuk, Susan	15,109
Breckenridge, Jim	13,706
Brideau, Roger	22,353
Buck, Patricia	26,227
Caldwell, Joyce	35,972
Carter, Shaun	10,951
Charbonneau, Nicole	11,768
Chaun, Karma	11,005
Clark, Gord	15,363
Cormier, J.W.	16,885
Cousineau, J. Marc	12,385
Crossman, Garry	12,907
Da Silva, Fernando	40,495
Davis, Wayne K.	30,114
Dennis, Sophie	12,855
Diesner, Barbara	16,349
Elliot, Ron	10,207
Ede, Robert	19,635
Fehrs, Peter	11,315
Furanna, Mary Beth	30,117
Gallant, Nicole	13,636
Gheorgiov, Leon	11,468
Gobeil, Wendy	10,084
Gordon, Dale A.	13,735
Green, Dan	25,874
Hall, Donald C.	14,511
Hamilton, Richard	12,485
Hare, Anthony	19,999
Hee, Lori Ann	12,385
Heeroma, Fred	18,096
Head, Anna	24,774
Hokker, Mary	13,555
Howe, Denise	14,687
Hudson, Edgar	12,795
Hunt, Edward	12,871
Jackson, William	17,214
Lemsse, Bruce B.	21,408
Kat, Michael	10,359
Kaushal, Ram	10,774
Knap, Vincent	17,213
Latrambouse, Rene	12,290
Lemire, Brian	10,002

TRAVELLING EXPENSES (CONT'D)

Lewis, Peter William	$10,469
Lloyd, William	13,089
Lopetrone, Salvatore	10,264
Luker, Gary W.	20,297
Lurie, Doreen	12,680
Mador, Linda	23,765
Mann, Myrna	39,381
Mather, John L.	23,848
McDonald, Eve	24,875
McGillis, Ken	10,017
McGrath, Grainne	15,401
McLaughlin, Laurie	15,587
McVeigh, Jackie	24,518
McWilliam, Alexander	18,476
Mearow, Peter	14,484
Merritt, Nicole	10,274
Miller, John	26,775
Morrison, Linda	10,677
Nelson, Dennis	13,661
Nichols, Cathy	13,879
Northey, Karen	11,138
O'Brien, Barry	19,094
O'Donnell, Jim	13,854
Onyschuk, Robert	19,471
Ostrom, Paul	10,828
Pakalnis, Victor	36,680
Pearson, Reg	10,970
Perrier, Michel	38,811
Phillips, Tom	21,545
Pleatle, Christopher	11,202
Quinn, John	25,187
Ross, Louise E.	15,435
Ruzycki, Janet J.	33,749
Ryan, Michele	23,481
Shirlow, Joan	16,070
Simon, Paul	18,941
Smding, Robert P.	20,224
Smpkewitsch, Wally	16,558
Stewart, Herman	33,726
Swearengen, Doug	22,783
Tarter, Bob	36,236
Tonellato, Eric	18,985
Tonellato, John	22,003
Udasco, Glicerio R.	25,779
Vander Doelen, John	10,059
Verguust, John	10,860
Vigar, Alexander	29,322
Watson, Darcy	28,830
Wilkins, Jane	10,495
Wilkinson, James	11,941
Wilson, Wes	22,503
Wood, Daniel	10,806
Wright, Robert	13,006
Accounts under $10,000	2,212,188
Total Payments for Travelling	$4,177,933

MINISTRY OF LABOUR

TRAVELLING EXPENSES (CONT'D)

LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Workplace Safety & Insurance Board	$217,707
Accounts under $50,000	34,372
Total Recoveries from Other Ministries, Activities and Agencies	$252,079
TOTAL TRAVELLING EXPENSES	**$3,925,854**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Abramsky, R.H.	81,746
Adapsys	263,699
Ajilon	1,407,989
Aon Reed Stenhouse Inc.	103,125
APS Interiors Inc.	52,605
ARI Financial Services Inc.	300,235
Asset Computer Personnel Ltd.	638,068
AT&T Canada	121,655
Avtan Engineering Inc.	162,313
Babbco Office Services Ltd.	53,527
Baka Communications Inc.	77,493
Bay House Group Inc.	62,100
Bell Canada	528,437
Briggs, F. D.	53,329
Brown, R. M.	101,010
Burnsand	74,235
Business Depot	74,571
Business Transformation	138,769
Canada Post Corp.	78,251
Carswell, A Division of Thomson Can.	66,336
Chambers, Mary Catherine	51,757
Chartwell Inc.	58,338
Cognicase	73,630
Compaq Canada Inc.	4,252,823
CSA International	52,609
CSI Consulting	150,275
Daedalian E Staffing	63,838
Dassanayake, S.V.	52,760
E Commerce	53,274
Eagle Professional Resources Inc.	90,927
EDS Canada Inc.	1,620,506
Elliott and Assoc. Consulting Srvs. Inc.	77,734
Enars Consulting	72,982
Executive Resources Group	55,895
Ford Credit Canada Ltd.	431,924
Four Office Automation Ltd.	121,677
Fuel Advertising Inc.	299,084
Gartner Group Inc.	820,369
GE Capital Fleet Services	94,680
GE Capital Information Solutions Inc.	4,426,334
GEAC Computers Can.	87,760
Grand & Toy Ltd.	474,955
GSI International Consulting Group	531,082
Harris, D.	78,742

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D)	
Herlich, Bram	$81,461
Hicks Morley	52,480
Hutchinson Smiley Ltd.	427,725
Imaging Solutions Ltd.	153,270
Information Balance Inc.	182,853
Intercon Security Ltd.	85,693
Jim Clifford Moving Services Inc.	67,317
Johnston Smith International	152,519
Johnston, Janice Diane	80,477
Knowledge Alliance	222,293
Lee, Gerry	140,160
Leighton, D.J.	103,266
Marsh Canada Ltd.	143,576
McCaustlin Installations Inc.	177,915
Meta Group	113,360
MFP Financial Services Ltd.	56,033
Microforum	408,352
Mikus, Loretta	83,090
Minto Commercial Inc.	108,000
Mobility Canada	248,900
Novell Canada Ltd.	109,804
Occupational Health Management Inc.	63,306
Once Corporation	168,760
OnCorp Direct Inc.	51,236
Organization and Management Solutions	60,021
Petryshen, Ken	81,672
Pitney Bowes	67,526
Protas Facilities Management Services Inc.	1,081,348
Professional Computer Consultants Group Ltd.	892,119
Progestic International Inc.	167,298
Purolator Courier Ltd.	109,817
RCM Technologies	315,505
Reitzel	109,205
Resource Environmental Assoc. Ltd.	499,360
Rice Brydone Ltd.	60,750
Ricoh Canada	66,511
Rogers AT&T	84,918
Stewart, Susan	87,000
Strider Resource	94,005
Swansea Computer Specialists Ltd.	152,036
Telus Enterprise Solutions Partnership	51,237
Tenet Computer Group Inc.	2,662,877
To The Point Office Consultants Inc.	51,672
Toshiba of Can. Ltd.	112,964
United Graphics	211,911
University of Toronto	329,667
Visionmax Solutions Inc.	136,053
Walsh, G. Mark	85,893
Workplace Safety & Insurance Appeals Tribunal	264,581
Xerox Canada	195,288
Youthography	78,000

MINISTRY OF LABOUR

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Zurich Canadian Holdings Ltd.	$51,906
Accounts under $50,000	5,827,298
Subtotal Materials, Supplies, etc.	$35,429,041
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Attorney General	3,769,392
Finance	121,108
Labour	9,001,720
Management Board Secretariat	9,339,174
Ontario Realty Corp.	8,747,326
Accounts under $50,000	81,221
Total Payments to Other Ministries Activities and Agencies	$31,059,941
PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Agriculture, Food, Rural Affairs	50,400
Citizenship	53,461
Consumer and Commercial Relations	3,536,865
Environment	98,104
Health and Long Term Care	199,902
Natural Resources	101,192
Solicitor General & Correctional Services	121,001
Tourism	781,878
Training, Colleges & Universities	92,704
Transportation	162,034
Accounts under $50,000	32,702
Total Payments from Other Ministries, Activities and Agencies	$5,230,243
LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES & AGENCIES	
Attorney General	51,572
Consumer & Business Services	12,587,431
Economic Development & Trade	4,171,988
Energy, Science & Technology	734,772
Labour	7,450,106
Solicitor General	338,673
Ontario Racing Commission	54,668
Workplace Safety and Insurance Board	2,188,034
Accounts under $50,000	940,054
Total Recoveries from Other Ministries, Activities & Agencies	$28,517,298
TOTAL MATERIALS, SUPPLIES, ETC.	$32,741,441
GRANTS, SUBSIDIES, ETC.:	
Ontario Federation of Labour	650,000
Provincial Building & Construction	225,000
Accounts under $120,000	444,999
Subtotal Grants, Subsidies, etc.	$1,319,999

OTHER PAYMENTS (CONT'D)

LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Workplace Safety & Insurance Board	$1,244,999
Total Recoveries from Other Ministries, Activities and Agencies	$1,244,999
TOTAL GRANTS, SUBSIDIES, ETC.	$75,000
TOTAL OTHER PAYMENTS	**$32,816,441**

STATUTORY

MINISTER'S SALARY:	
Hon. Chris Stockwell	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
B. Murdoch	
April 1, 2001 to March 31, 2002	11,490
Total Parliament. Assistant's Salary	$11,490
TOTAL STATUTORY	**$45,477**

OFFICE OF THE LIEUTENANT GOVERNOR OF ONTARIO

Hon. James K. Bartleman

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$476,320
EMPLOYEE BENEFITS	140,372
OTHER PAYMENTS	251,069
TOTAL EXPENDITURE, OFFICE OF THE LIEUTENANT GOVERNOR	**$867,761**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$475,593
TEMPORARY HELP SERVICES:	
Accounts under $50,000	727
Total Temporary Help Services	$727
TOTAL SALARIES AND WAGES	**$476,320**

EMPLOYEE BENEFITS

Canada Pension Plan	15,224
Dental Plan	15,659
Employment Insurance	11,358
Group Life Insurance	1,046
Long Term Income Protection	5,542
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	38,585
Severance Pay	44,560
Supplementary Health and Hospital Plan	8,398
Total Payments for Benefits	$140,372
TOTAL EMPLOYEE BENEFITS	**$140,372**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Accounts under $50,000	130,269
TOTAL MATERIALS, SUPPLIES, ETC	$130,269
OTHER PAYMENTS:	
Lieutenant Governor's Discretionary Allowance	120,800
TOTAL OTHER PAYMENTS	$120,800
TOTAL OTHER PAYMENTS	**$251,069**

MANAGEMENT BOARD SECRETARIAT
Hon. David H. Tsubouchi, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$72,166,417
EMPLOYEE BENEFITS	237,775,631
TRAVELLING EXPENSES	1,984,893
OTHER PAYMENTS	284,787,705
	$596,714,646
STATUTORY	825,798
TOTAL EXPENDITURE, MANAGEMENT BOARD SECRETARIAT	**$597,540,444**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$134,482,989
TEMPORARY HELP SERVICES:	
Accountemps	68,083
Adecco Canada Inc	105,584
Blackwoods Consultants Inc	112,404
Campbell Morden Inc	210,319
CNC Global Consulting	362,153
Comtemporary Personnel Inc	68,348
Drake Office Overload	82,058
Express Personnel Services	50,385
G S I	56,442
H.R. Associates	3,649,602
Jansen and Scott Consultants	136,420
Keith Bagg Temporary Services	128,583
Kelly Services (Can.) Ltd.	108,503
Levela	333,037
Marberg Limited	56,268
P D Bureau (England)	293,048
Pinstripe Personnel Inc	138,719
Profile Personnel Consultants	296,978
Protemps Professional	61,499
PWC Consulting	99,180
Quantum Management Services	136,393
The People Bank	210,145
Tost Placement Services Inc	136,736
Accounts under $50,000	434,759
Total Temporary Help Services	$7,335,646
PAYMENTS TO OTHER MINISTRIES:	
Office of the Assembly	63,132
Attorney General	107,179
Cabinet Office	226,434
Consumer and Business Services	189,855
Education	178,627
Finance	215,611
Labour	242,812

SALARIES AND WAGES (CONT'D)

PAYMENTS TO OTHER MINISTRIES (CONT'D):	
Municipal Affairs and Housing	$50,167
Natural Resources	189,929
Office of the Premier	155,649
Solicitor General and Correctional Services	183,294
Transportation	112,225
Accounts under $50,000	161,585
Total Payments to Other Ministries	$2,076,499
PAYMENTS FROM OTHER MINISTRIES/ACTIVITIES:	
Attorney General	50,266
Finance	120,346
Labour	68,359
Municipal Affairs and Housing	104,364
Accounts under $50,000	181,354
Total Payments from Other Ministries/Activities	$524,689
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	$71,204,028
TOTAL SALARIES AND WAGES	**$72,166,417**

EMPLOYEE BENEFITS

Canada Pension Plan	3,977,099
Dental Plan	1,698,377
Deputy Minister's Supplementary Benefit Fund	68,668
Employer Health Tax	2,673,973
Employment Insurance	2,989,674
Group Life Insurance	251,710
Long Term Income Protection	1,916,841
Leave Allowances	489,894
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	6,834,710
Severance Pay	3,842,382
Supplementary Health and Hospital Plan	2,495,022
2% Payment in Lieu of Benefits	262,501
Workplace Safety and Insurance Board	783,993
Accounts under $50,000	41,290
Total Payments for Benefits	$28,326,134
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	922,668
Total Payments to Other Ministries	$922,668
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	608,023
Total Payments from Other Ministries	$608,023
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	$15,165,500

MANAGEMENT BOARD SECRETARIAT

EMPLOYEE BENEFITS (CONT'D)

EMPLOYEE AND PENSIONERS BENEFITS (GOVERNMENT CONTRIBUTION):	
Employee Benefits, *The Public Service Pension Act, 1989*	$792,847,184
Less: Supplementary Retirement Benefits Allowance/Insurance Premiums for Retired Employees, etc.	87,586,602
Employee Benefits (Gov't Contribution)	$705,260,582
EXPENDITURES:	
Canada Life Assurance	25,604,182
Deputy Ministers' Supplementary Benefits Fund	1,030,000
Ministry of Finance	67,716,631
Great-West Life Assurance Company	65,878,242
Manulife Financial	81,630,993
Ontario Pension Board	54,681,455
Opseu Pension Trust	247,536,095
Provincial Judges' Benefits	10,700,000
Receiver General for Canada	167,393,948
Total Expenditures	$722,171,546
Less: Recoveries From Other Ministries Employee Payroll Deduction	16,910,964
Total Empl. Benefits Gov. Contribution	$705,260,582
BENEFIT RECOVERIES:	
PAYMENT FROM OTHER MINISTRIES:	
Agriculture, Food and Rural Affairs	7,399,822
Office of the Assembly	6,896,311
Attorney General	65,271,133
Cabinet Office	1,551,090
Office of the Chief Election Officer	197,341
Citizenship	4,217,456
Community and Social Services	54,952,145
Consumer and Business Services	9,844,103
Economic Development and Trade	3,679,009
Education	12,022,559
Environment	15,147,850
Finance	32,056,004
Francophone Affairs	138,506
Health and Long Term Care	58,681,792
Intergovernmental Affairs	390,903
Labour	13,055,928
Office of the Lieutenant Governor	95,505
Management Board Secretariat	22,871,529
Municipal Affairs and Housing	9,076,809
Native Affairs Secretariat	511,310
Natural Resources	35,894,220
Northern Development and Mines	4,463,900
Office of the Premier	234,285
Office of the Provincial Auditor	647,031
Correctional Services	68,568,872
Solicitor General	72,937,810
Transportation	41,550,894
Energy, Science and Technology	2,245,034
Training, Colleges and Universities	5,179,228

EMPLOYEE BENEFITS (CONT'D)

BENEFIT RECOVERIES (CONT'D):	
Ontario Clean Water Agency	$5,377,127
Ontario Realty Corporation	1,813,507
Ontario Science Centre	2,434,224
St. Lawrence Parks Commission	1,055,153
Ontario Tourism Marketing Partnership Com.	304,314
Tourism, Culture and Recreation	3,295,396
Ontario Place Corporation	699,397
Workplace Safety and Insurance	1,219,423
Liquor Control Board of Ontario	167,234
Accounts under $50,000	2,402,678
Total Payments from Other Ministries	$568,546,832
Employee and Pensioner Benefits (Government Contributions)	$224,300,352
TOTAL EMPLOYEE BENEFITS	**$237,775,631**

TRAVELLING EXPENSES

Hon. D. Tsubouchi	10,303
W. Wettlaufer	1,216
K. Bouey	1,632
T. Anderson-Butcher	14,285
B. Benn	14,182
S. Borden	10,761
P. Bruce	15,115
J. Burke	11,544
T. Citro	11,394
A. Daniels	14,295
C. Forrest	26,188
C. Foster	15,239
J. Fummerton	36,823
H. Gauthier	15,311
M. Giroux	12,941
J. Iwachewski	11,344
P. Martin	11,110
E. Mcdonald	20,467
P. Miller	23,352
M. Moore	11,752
M. Parsons	13,560
R. Ranger	20,691
J. Wheeler	12,252
R. Winfield	23,952
P. Sherriff	11,328
M. Sullivan	30,884
P. Wolstenholme	12,606
Accounts under $10,000	1,570,366
TOTAL TRAVELLING EXPENSES	**$1,984,893**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
A D R Chambers	127,755
A S A Consulting	52,486

MANAGEMENT BOARD SECRETARIAT

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
A T & T Canada	$3,171,071
Active Canadian Emergency	83,668
Aitlon	3,165,826
Alliance Envelope Limited	115,179
Allied International Credit	120,139
Altis Human Resources	95,646
Amanda Graphics	55,377
Amdahl Canada Ltd.	1,927,657
Amy Miller Consulting	54,590
Aon Consulting	56,525
Applied Technology Solutions	422,925
Applix Inc	315,823
Appsol Consulting Inc	113,945
Arie Shenkar Associates Inc	228,084
Arlene Waite	63,450
Ascom Hasler Mailing Systems	321,038
Asset Computer Personnel	493,019
Associates Capital Limited	310,412
Attachmate Corporation	157,618
B G Consulting	179,695
B M C Software Corp	110,896
Babbco Office Services Ltd.	414,651
Balardo Group Inc	98,600
Bay Consulting Group Inc	143,816
Bay3000	68,000
BCE Nexxia Inc	1,273,771
Beaver Foods Ltd.	59,094
Bell Advance Communications	4,491,313
Bell Canada	32,357,985
Bell Mobility Radio	27,290,961
Beavertec CST Inc	305,779
Bradson Staffing Services	55,972
Brains II Inc	1,289,644
Brambles Canada Inc	835,865
Brickenden Group Inc	161,200
Bruner Business Communication	78,683
Burtsand	162,192
Business Improvement	181,993
Canada Post Corpn	8,194,783
Canadian Bonded Credits	125,281
Candle Corporation	757,111
CDI Corporate Education Svcs	264,267
Central Ontario Web Ltd.	280,450
CGI Information Systems	427,809
Chartwellrm Inc	920,254
CIT Financial Ltd.	349,272
Citicapital Limited	1,930,105
Citicapital Technology Finance	87,221
Clarity Consulting Services	1,870,638
CNC Global Consulting	2,651,617
Cognos Incorporated	660,811
Collectcorp (Central) Inc	178,739
Compaq Canada Inc	374,902
Compas Analysis Canada Inc	112,000
Compas Group Canada	127,672

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Compugen Systems Ltd.	$1,185,670
Computer Associates Canada Ltd.	4,683,501
Computer Horizons (Canada)	229,955
Computer Corporation	1,265,091
Corporate Executive Board	66,554
Corrigan Canada Ltd.	57,829
CSI Consulting Inc	1,485,571
Cybermation Inc	82,620
Cynthia Webster & Assoc Ltd.	165,034
Daedalian Systems Group Inc	306,465
Danka Canada Inc	89,299
Data Business Forms	99,349
Dataflow	106,423
Datamark Systems	67,341
Dataprivacy Partners Ltd.	193,692
David Hutton Associated Ltd.	287,162
Day Advertising Group Inc	4,414,123
DBS International	416,000
Deciam Research	449,608
Dell Computer Corporation	382,632
Deloitte & Touche	368,705
Densan Consultants Ltd.	63,149
DMR Consultin Inc	1,224,039
Dmr Group	902,651
Docucom	61,266
Dyna Lync 2000 Inc	255,971
E A Services	130,502
E D S Of Canada Ltd.	23,099,407
Ecodesign Group	50,000
Eduvision Inc	98,451
Ekos Research Associates Inc	143,138
EMC	352,554
Enterprise Canada	283,116
Entrust	3,101,983
Environics Research Group Ltd.	55,000
Eroom Technology Inc	51,720
Exocom Consulting Corporation	185,829
Facilities Planning	65,835
FCB Toronto	77,448
FGL	78,778
Fihon Wakeley & Thorup	289,411
Financial Collection Agencies	128,965
FPM/Flaman Management Partners	138,633
Frisco Bay Industries Canada	221,048
G S I	4,293,104
G A L Power Systems (1992) Ltd.	76,118
Gartner Group Canada Co	176,783
Gartner Group Inc	176,236
GBC Canada Inc	70,865
GE Capital Information	5,981,474
Geac (Canada) Services Ltd.	172,713
Geller Shedletsky & Weiss	206,836
Giga Information Group	97,438
Global Crossing Conferencing	232,356
Global Impact Inc	855,955

MANAGEMENT BOARD SECRETARIAT

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Global Knowledge Network	$80,074
Grand & Toy Ltd	1,177,289
Grinnell Fire Protection	56,652
H R Associates	374,996
Harrod & Mirlin	255,613
Harts Upholstered Products Co	139,526
Hazell & Associates	143,248
Hewlett-Packard Company	466,502
Hicks Morley Hamilton	438,271
Hippocket Communications	51,815
Holmes & Brakel Limited	1,394,432
Holecene Management Consulting	55,921
Horseshoe Valley Resort Ltd	50,314
Horwath Orenstein Llp	200,665
Hotline Express Delivery	433,919
Hughes Amys	822,730
Humber College	99,389
Hutchinson Smiley Ltd	671,131
Hypertec Systems Inc	163,131
IBM Canada Ltd	17,909,863
Informat Dialog Ltd	58,619
Information Builders (Canada)	250,412
Informex Software Inc	128,283
Integral Systems Inc	132,400
Interis Consulting Inc	64,163
Intertec Security	68,367
Intervista Inc	104,860
IPSOS Reid Corp	540,546
Iron Mountain	103,660
Iserve Technology Consulting	898,599
IT World Technology	226,303
Jet Copy Centres	73,597
Johnston Smoth International	275,558
Jules B Bloch Mediation	51,585
JLY Consulting Services Ltd	142,240
Kenex	96,123
Key Equipment Finance Canada	102,344
Knowledge Alliance	188,058
Knowles Consulting Servs Inc	78,996
Knowsys Enterprise Services	112,498
KPMG Llp	199,275
Kromar Printing Ltd	51,965
Law Society Of Upper Canada	61,009
Learning Tree International	148,660
Levi Ray & Shoup Inc	103,614
Lexsys Networks Inc	564,238
LMJ Human Resource Solutions	75,448
Lotus Dev Canada Ltd	299,740
Lytwyn Resources Inc	295,016
M E P Technology Ltd	1,436,616
Mann & Gahtan	232,023
Margot Young & Asso Limited	72,524
Marsh Canada Limited	142,384
Martin's Data Management	76,299
Mathews, Dinsdale & Clark	86,414

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Mcculloch Office Systems	$69,468
Media Buying Services Ltd	2,485,183
Merant Canada Limited	247,247
Mercury Interactive Corp	144,451
Messagepro Services Inc	69,478
Meta Group Canada	242,374
MGS Empl/Nonempl Expense	59,577
Mico Contractors	98,902
Microcomputers Rentals	60,557
Micoforum	1,039,405
Microsoft Canada Inc	165,690
Microsoft Corpn	102,681
Minister Of Finance	68,726
Ministry Of Attorney General	2,960,063
Mitel Corporation	52,475
Modis	160,700
MSK Associates	128,410
National Education Consulting	141,408
National Quality Institute	57,175
Netrus Inc	1,658,120
New Horizon System Solutions	96,550
New Professionals Organizing	54,700
Newcourt Financial	461,887
Nexinnovations	351,317
Northland Systems Training Inc	140,008
Novell Canada	202,315
NTS Internet Solutions	212,750
Once Corporation	1,500,764
Ontatio Pension Board	109,073
Ontario Power Generation Inc	201,483
Ontario Public Service	112,040
Ontario Realty Corp	109,344,023
Oracle Corporation Canada Inc	317,097
Padulo	4,178,550
Partnering And Procurement Inc	945,778
Peoplesoft Canada	1,133,318
Pepin Letourneau Avocats	96,641
Phoenix Information Systems	311,122
Pink Elephant Inc	86,439
Pinnacleone Canada Ltd	60,368
Pinstripe Personnel Inc	192,752
Pitney-Bowes Of Canada	288,480
Powerware Canada Inc	89,549
Prescient International Inc	66,370
Price Waterhouse Limited	124,167
Pricewaterhousecoopers	1,753,476
Printland Plus	748,854
Procom	5,833,548
Procom Professional Computer	114,465
Prolac Facilities Mgmt Svcs	13,552,973
Promethhean Systems Consultants	472,181
PSTG House	395,557
Purolator Courier Ltd	566,517
Q R X Technology Group	174,374
Quality & Continuous	181,922

MANAGEMENT BOARD SECRETARIAT

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Quarter Century Club	$62,202
R J Professionals Inc	95,588
R Swanson Assoc Inc	77,965
Ram Computer Group Inc	175,590
Rational Software #B9156	102,680
RCM Technologies	443,306
Receiver General For Canada	1,106,788
Reliable Logistics Inc	102,727
Relizon	306,887
Rogers AT & T Wireless	139,876
Royal LePage Relocation	3,366,332
Ryerson Polytechnical	98,149
SAS Institute Inc	668,589
SAY Success	190,633
Siemans Canada Ltd	1,798,370
Siemens Electric Ltd	76,865
Sierra Systems Consultants Inc	100,640
Smart Software Solution Pty	60,473
SSG Professional & Contract	520,115
St Joseph Print Group Inc	450,302
Starfield Consulting	652,571
Stepping Solutions Inc	379,049
Sterling Commerce	240,041
Stonehenge Inc	67,222
Stonehouse Technologies	85,127
Storagetek Canada Inc	611,069
Strategic Relationships	467,040
Stratus Computer Systems	259,681
Stratus Technologies Ireland	87,744
Sun Microsystems Finance	1,724,020
Sun Microsystems Of Canada Ltd	2,806,229
Supremex Inc	129,673
Synchromesh Consulting	92,434
S2Systems Inc	484,021
T B S Management Consulting	81,000
Tavis Technology Inc	446,525
Tele-Plus Management Inc	81,983
Telus Mobility	178,468
Tenet Computer Group Inc	485,199
The Caldwell Partners Amrop	58,488
The Collection House	161,821
The Conference Board Of Canada	74,220
Thunder Bay, The Corp of the City of	123,678
The Printing Corporation Inc	159,083
The Quality & Continuous	231,771
The Strategic Consel Inc	462,290
Thunder Bay Telephone	204,831
Toronto Colony Hotel	66,718
Toronto Hydro Electric	52,668
Toshiba Of Canada	238,662
University Of Waterloo	93,571
Vanguard International Ltd	90,242
Vector Technical Services	104,124
Web Front Communications Inc	231,867
Weir Executive Search	143,874

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Western Management Consultants	$293,150
Westin Harbour Castle	77,175
Willamette Industries	199,396
William M Mercer	216,588
Xerox Canada Ltd	1,662,760
XY Corp Inc	246,516
Z A S	60,757
Accounts under $50,000	40,748,270
Subtotal Materials, Supplies, etc.	$412,443,751
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Metro Toronto Housing Authority	254,987
Ontario Housing Corporation	56,390
Agriculture, Food and Rural Affairs	2,951,419
Office of the Assembly	720,727
Attorney General	15,372,405
Cabinet Office	179,128
Citizenship	1,555,354
Community and Social Services	26,760,846
Consumer and Business Services	3,677,284
Economic Development and Trade	1,874,724
Education	6,055,412
Education Quality	85,116
Environment	4,296,615
Finance	8,673,747
Francophone Affairs	50,805
Health and Long Term Care	26,953,711
Intergovernmental Affairs	198,202
Labour	7,130,545
Municipal Affairs and Housing	4,863,292
Native Affairs Secretariat	87,624
Natural Resources	6,290,227
Northern Development and Mines	1,089,897
Office of the Chief Election Officer	76,691
Office of the Premier	63,863
Office of the Provincial Auditor	67,142
Solicitor General	21,260,503
Transportation	24,584,963
Liquor Board of Ontario	127,122
Ontario Clean water Supply	181,383
Ontario Lottery Corporation	53,649
Ontario Realty Corporation	234,990
Ontario Securities Commission	67,627
Ontario Tourism Marketing Corp	56,742
Workplace Safety and Insurance	100,467
Accounts under $50,000	87,502,882
Subtotal Recoveries from Other Ministries/Activities	$223,536,481
Less: Recoveries - Salaries & Wages	71,204,028
Less: Recoveries - Employee Benefits	15,165,500
Total Recoveries from Other Ministries/Activities	$137,166,953
TOTAL MATERIALS, SUPPLIES, ETC.	$275,276,798

MANAGEMENT BOARD SECRETARIAT

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC.:	
Summer Experience Program:	
Agriculture, Food and Rural Affairs	$383,431
Attorney General	192,250
Citizenship	795,155
Community and Social Services	419,371
Education	212,932
Finance	346,354
Health and Long Term Care	294,707
Municipal Affairs and Housing	190,343
Natural Resources	3,608,393
Northern Development and Mines	185,965
Solicitor General	147,542
Tourism, Culture and Recreation	643,714
Training, Colleges and Universities	191,672
Accounts under $120,000	791,194
Total Summer Experience Program	$8,403,023
Employment Transition Support Fund:	
Solicitor General	153,305
Accounts under $120,000	807,979
Total Employment Transition Support Fund	$961,284
Others:	
Accounts under $120,000	146,600
Total Others	$146,600
TOTAL GRANTS, SUBSIDIES, ETC.	$9,510,907
TOTAL OTHER PAYMENTS	**$284,787,705**

STATUTORY

MINISTER'S SALARY:	
Hon. David Tsubouchi	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
MINISTERS WITHOUT PORTFOLIO SALARIES:	
Hon. Gary Stewart	
July 31, 2001 to March 31, 2002	10,326
Hon. Frank Klees	
April 1, 2001 to July 30, 2001	5,101
Total Minister Without Portfolio Salaries	$15,427
PARLIAMENTARY ASSISTANT'S SALARY:	
Wayne Wettlaufer	
April 1, 2001 to March 31, 2002	11,490
Total Parliament. Assist. Salary	$11,490
PAYMENTS UNDER THE	
FINANCIAL ADMINISTRATION ACT:	
Private Sector Collection Agencies	764,894
Total Financial Administration Act	$764,894
TOTAL STATUTORY	**$825,798**

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

Hon. Chris Hodgson Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$54,406,858
EMPLOYEE BENEFITS	11,226,860
TRAVELLING EXPENSES	1,641,556
OTHER PAYMENTS	1,182,095,608
	$1,249,370,882
STATUTORY	3,519,577
TOTAL EXPENDITURE, MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING	**$1,252,890,459**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$52,257,594
TEMPORARY HELP SERVICES:	
Accountemps	207,168
Aquent Partners	60,908
Canada Mortgage & Hsg Corp	78,110
Drake Personnel / office Overload	106,665
HR Associates	395,803
Kelly Services (Canada) Ltd	79,238
Levert Personnel Resources	52,869
Norman Ross	57,309
Office Team	88,207
PD Bureau England	213,368
The People Bank	151,525
Quantum Management Services Ltd	83,180
RHI Management Resources	61,294
Spherion Workforce Architects	95,645
Accounts under $50,000	587,561
Total Temporary Help Services	$2,318,850
PAYMENTS TO OTHER MINISTRIES:	
Management Board Secretariat	127,070
Accounts under $50,000	81,443
Total Payments To Other Ministries	$208,513
PAYMENTS FROM OTHER MINISTRIES:	
Health And Long Term Care	70,778
Management Board Secretariat	78,183
Accounts under -$50,000	229,138
Total Payments From Other Ministries	$378,099
TOTAL SALARIES AND WAGES	**$54,406,858**

EMPLOYEE BENEFITS

Canada Pension Plan	1,541,985
Dental Plan	685,653

EMPLOYEE BENEFITS (CONT'D)

Employer Health Tax	$1,042,550
Employment Insurance	1,124,979
Group Life Insurance	98,778
Long Term Income Protection	745,132
Ontario Public Service Employees' Union Pension Plan	2,865,316
Supplementary Health And Hospital Plan	1,017,067
Death Benefits	20,072
Maternity/Parental/Adoption Leave Allowances	246,777
Severance Pay	1,736,047
Payment In Lieu of Benefits	83,322
Workplace Safety And Insurance Board	19,586
Accounts under $50,000	23,922
Total Payments for Benefits	$11,251,185
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	55,477
Total Payments to Other Ministries	$55,477
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	79,802
Total Payments to Other Ministries	$79,802
TOTAL EMPLOYEE BENEFITS	**$11,226,860**

TRAVELLING EXPENSES

Hon. C. Hodgson	7,242
M. Kells	3,086
M. Fenn	13,702
D. Adams	10,618
W. Anderson-Butcher	10,911
A. Arlani	12,329
L. Bender	13,223
M. Bettiol	11,755
L. Buckham	18,785
D. H. Burn	10,039
K. Carter	19,064
B. Donaldson	14,580
W. Dutton	11,555
A. John Durbacz	28,138
D. E. Forester	10,101
B. Graham	10,298
G. Guenette	14,147
E. King	18,023
D. King	12,186
J. Lafontaine	11,586
C. Lalonde	33,381
E. McLaren	12,249
T. Pearce	17,201
C. Puta-Chekwe	12,265
C. Ryter	10,838
S. Sams	11,818
A. D. Sandeman	17,923
I. Smith	18,917

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

TRAVELLING EXPENSES (CONT'D)

C. Spracklin	$11,853
S. Upton	13,239
E. Whitlock	13,342
D. Yemen	19,136
Accounts under $10,000	1,188,026
TOTAL TRAVELLING EXPENSES	**$1,641,556**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Adcom Electronics Ltd.	106,713
Affiliates The	211,258
Ajilon Canada	166,000
Anderson-A Division of Omnicom Canada Inc	117,831
Association of Municipalities of Ontario	129,839
AT& T Canada	433,559
Avaya Canada Corp	95,000
Bay Consulting Group	178,179
Bell Canada	246,835
Berkeley Consulting Group The	57,913
Bousfield, Dale-Harris, Cutler & Smith Inc	69,343
Bowdens Media Monitoring Ltd.	133,079
C N Watson And Associates Ltd.	254,210
Cate, Millar & Associates	229,007
Canadian Corps of	482,058
Canadian Urban Institute	85,672
Catering For You	53,602
City of Cornwall	61,690
Co-op. Hsg Association of Ontario	148,784
Cognovation Computers	69,150
Compugen Systems Ltd.	55,964
Continental Press	95,972
Creative Financial Staffing	91,450
Crombie & Associates Inc.	77,521
Cultures	54,771
D. Doyle Installations-Ddi	52,476
Data Integrity Computer Services	56,490
Deloitte & Touche, Llp	222,833
Delta Chelsea Inn	58,981
Dyna Lync 2000 Inc	215,742
EDS Canada Inc	469,002
Enterprise Canada	569,996
Evans Caseload Inc.	194,400
Fahn Architect Inc	61,668
G S I International Consulting Group	435,674
GE Capital It Solutions Inc	2,382,199
Genx Solution	109,931
Geological Survey of Canada	109,119
GPC Communications	397,084
Grand & Toy Ltd.	423,340
Grant Thornton	224,575
Greg Lampert Economic Consultant Inc	162,454
Group Four Management Consultants	73,910
Gordon A Hardcastle	204,731

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Harts Upholstered Products Co.	$65,175
Heather Duff Associates Inc	68,500
Hemson Consulting Ltd.	421,238
Horwath Orenstein Llp Ca's	155,399
HR Associates	745,968
I C U R R	91,911
Info Support Inc	137,425
Intercon Security Ltd.	65,051
Jason Ducharme Enterprises Inc	106,196
John G Chipman	72,017
Karen L. Visentin, LLB	85,962
KPMG Peat Marwick Thorne	445,043
Laser Cartridge Services Inc	164,486
Leistner Appraisal Services Ltd.	76,836
Lorelei Friesen	56,081
Ministries:	
Attorney General	5,131,048
Environment	228,906
Finance	62,675
Management Board Secretariat	4,926,676
Natural Resources	246,244
Ontario Realty Corp.	6,541,425
Transportation	56,705
Marberg	128,623
Marsh Canada Limited	91,495
Media Buying Services Ltd.	309,295
Neopost	152,293
NTS Internet Solutions Inc	147,273
Ogilvie Ogilvie & Company	61,350
O N P H A	141,442
Ontario Non-Profit Hsg Association	160,170
Oracle Corp., Canada Inc	575,423
Parker Management Consulting Incorporated	124,454
Pitney Bowes	72,131
Poitras & Poitras	92,000
Printing House The	66,132
Price Waterhouse Coopers Llp	160,010
Prolac Facilities Management Services Inc	5,688,665
Profile Personnel Consultants	62,929
Public Project Management	83,411
Purolator Courier Ltd.	138,012
Ralph Digaetano	63,258
Reamined Systems Inc	4,685,707
RHI Management Resources	71,370
RJ Professionals Inc	56,775
Rogers AT&T Wireless	143,143
SMH Computer Consultants	126,023
Stantec Consulting Ltd.	50,087
Tempest Management Corp.	2,762,512
Tomlinson, John	55,908
UBS Media Buying Services Ltd.	59,057
University of Toronto Press Incorporated	174,180
Workdynamics Technologies Inc	69,853
Xerox Canada Ltd.	295,759
Accounts under $50,000	6,263,515

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
TOTAL MATERIALS, SUPPLIES, ETC.	$53,213,227
GRANTS, SUBSIDIES, ETC.:	
127 Isabella Np Residence Inc	289,255
15 Thorncliffe Park Co-op	259,304
1630 Lawrence Ave West Residences Inc	737,971
2 Mascot Place Co-op. Homes Inc	394,179
442534 Ontario Inc	226,989
55 Howard Park Ave Co-op. Homes Inc	506,849
91 Spencer Ave Co-op. Homes Inc	584,389
A.L.P.H.A.	189,000
ACLI Etobicoke Community Homes Inc	1,844,018
Adam Oliver Hsg Co-op	263,096
Affordable Hsg Now For Parry Sound	135,572
Affordable Hsg East Non-Profit Hsg Corp	236,937
Aghabi Non-Profit Hsg Inc	283,834
Agnes Macphail Women's Co-op. Homes Inc	1,714,494
Ahmadiyya Abode of Peace	6,347,037
Ahneen Co-op. Homes	173,314
Ajax Municipal Hsg Corp	1,884,232
Akwa Honsta Non-Profit Aboriginal	869,811
Aldebrain Attendant Care Services of Toronto	1,794,564
Aldersgate Homes Inc	153,797
Alexandria Non-Profit Hsg Corp	197,462
Algoma District Services Admin. Board	1,186,476
All Nations Family Hsg Corp. (Sudbury) The Landmark	444,023
All Saints Church Homes For Tomorrow Society	670,458
Almise Co-op. Homes Inc	989,385
Almonte Comm Dev Corp.-F/P-N/P	540,550
Ambassador Huron Non-Profit Hsg Corp	337,191
Amherstburg Non-Profit Seniors Hsg Corp	138,913
Amica (Swan Lake) Corp	708,000
Ancaster Village Non-Profit Homes	432,620
Anchorage Homes Services & Initiatives Inc	123,508
Andes Heritage Hsg Coop	184,627
Anduhyaun Inc	448,366
Angus Legion Gardens Senior Citizen Complex	256,432
AOTS Community Homes Inc	248,071
Appanea Wynds Non-Profit Hsg	292,270
Arbour Village Co-op. Homes Inc	377,240
Argyle Manor Corp	165,178
Artaban Non-Profit Homes Inc	671,907
Artisan Co-op. Homes Inc	385,957
Artscape Non-Profit Homes Inc	256,299
Ascot Co-op. Homes	969,324
Asher Christian Seniors Inc	285,418
Ashwood Co-op. Homes Inc	324,458
Association of Municipalities of Ontario A.M.O.	135,000
Atahualpa Co-op. Homes (1987)	842,850

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Athens Villa Non-Profit Hsg Corp. of Toronto	$337,154
Avenel Non-Profit Hsg Corp	1,187,079
Bain Apartments Co-op	164,726
Balfour Co-op. Homes	308,273
Banbury Cross Hsg Co-op	161,501
Bancroft Bible Chapel Non-Profit Hsg	144,635
Barbertown Co-op. Homes Inc	821,504
Bard of Avon Hsg Co-op	188,075
Barrhaven Non-Profit Hsg Inc	256,742
Barrie Municipal Non-Profit Hsg	5,556,839
Barsa Kelly/Carican Co-op	1,244,636
Bayanihan Non-Profit Co-op	453,989
Bazaar Non-Profit Hsg Corp	575,940
Beechwood Co-op. Homes Inc	309,200
Beek Lindsay Seniors Residences Cornwall Inc	165,938
Beendigan Inc	208,519
Bellamy Hsg Co-op. Inc	419,998
Belleville Non-Profit Hsg Corp	823,032
Bello Horizonte Non-Profit Homes Corp	961,856
Bellwoods Centres For Community Living	205,646
Bethany Christian Residences of London	193,469
Bethany Co-op. Homes Inc	334,991
Bethlehem Hsg Project of Niagara	226,109
Bethune Hsg Co-op. Inc	157,902
Beth-Zuriel Non-Profit Hsg Corp	354,585
Better Living Residential Co-op	208,194
Birch Glen Co-op. Homes Inc	895,849
Birmingham Homes Co-op. Inc	478,693
Birtch Place Co-op. Homes Inc	239,366
Bleecker Street Co-op. Homes	120,662
Blue Danube Hsg Development(Ont)	863,597
B'nai Brith Canada Senior Citizen's Residential Program	1,080,355
B'nai Brith of Canada Family Residential Program	573,736
Bogart Creek Co-op	284,483
Bonar Parkdale Place Attn J Maxwade	620,469
Bonaventure Place Hsg Co-op	280,922
Border Towne Co-op. Homes Inc	308,071
Borelia Co-op. Homes Inc	409,248
Bowmanville Valley Co-op. Homes Inc	533,765
Bracebridge Munic Non-Profit Hsg Corp	267,715
Branch 393 Royal Canadian Legion Senior Citizens Complex	182,640
Brant And Brantford Local Hsg Corp	214,837
Brant Community Place Corp	612,992
Brantford Booth Centre, The	287,778
Brantford Municipal Non-Profit Hsg Corp	163,231
Brantford Ym-Ywca Non-Profit Homes	309,204
Briar Rose Co-op. Homes Inc Gr 30271	196,390
Bridge End Hsg Co-op. Inc	289,978
Brimell Court Co-op	459,615
Bristol Road Labourers Local	1,590,358

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Britannia Glen Co-op. Homes	$890,218
Broadview Hsg Co-op. Inc	969,815
Brockville Municipal Non-Profit Hsg Corp.n I-02783	242,767
Brookbanks Non-Profit Homes Inc Marchant Prop Mngt Ltd In	491,345
Brookside Village Co-op. Homes Inc	457,571
Bruce County Non-Profit Hsg Corp	336,006
C A W Community Homes (Peel-Halton) Inc Re Union	605,195
C R C Self Help Inc	1,293,305
Calvary House (Markham) Corp	210,051
Calvary Seniors Non-Profit Hsg Corp	226,465
Cambellford Non-Profit Hsg Inc	180,755
Cambridge Kiwanis Village Non-Profit Hsg Corp.-Kin	807,058
Cambridge Non-Profit Hsg Corp	1,009,898
Campbellford Memorial Multicare Lodge	219,970
Canada Mortgage & Hsg Corp	78,174,728
Canadian Macedonian Sr Citizen Association & CMHC Gra 30560	216,860
Canadian Martyrs Seniors Residence Admin office	441,926
Canrise Non-Profit Hsg Inc	1,027,865
Capreol Municipal Non-Profit Hsg Corp	135,630
Cara Community Corp	598,628
Cardinus Hsg Co-op	371,893
Carpenter Hsg Co-op. Inc	529,932
Carpenters Local 27 Hsg Co-op. Inc	570,912
Cartier Square Hsg Corp. Inc	493,553
Casa Abruzzo Benevolent Corp	571,723
Casa Bella Senior Citizen Apt Inc	381,197
Castle Arms Non-Profit Apartment Corp	442,080
Catholic World Youth Days 2002 Council	1,370,000
Cencourse Project Inc	409,386
Central Gospel Community Homes Inc	520,672
Central King Seniors Residence	722,702
Centre Green Co-op. Homes Inc	245,049
Centretown Citizens Ottawa Corp	5,291,050
Centreville 'I & 2' Non-Profit Hsg Corp	435,351
Changemakers Co-op. Homes (Kitchener) Inc	238,923
Charles Darrow Hsg Co-op	1,564,661
Chartwell Baptist Community Homes	389,426
Chatham Hope Non-Profit Hsg Inc	1,082,512
Chegoggin Co-op. Homes Inc	373,000
Chelsea Oaks	466,397
Chinese Evergreen Non-Profit Homes (Metro Toronto) Corp	963,202
Chord Hsg Co-op. Inc	1,270,163
Church of Atonement	167,194
Church of The Master Homes Corp	564,708
City of Barrie	265,805
City of Belleville	146,797
City of Brampton	1,032,121

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
City of Brantford	$1,742,381
City of Chatham	903,607
City of Cornwall	3,675,686
City of Dryden	129,741
City of Greater Sudbury	7,331,049
City of Guelph	1,015,085
City of Hamilton	3,236,549
City of Hamilton Municipal Non-Profit Hsg Corp	2,924,924
City of Kawartha Lakes	2,878,536
City of Kenora	629,021
City of Kingston	5,179,024
City of Kitchener	2,772,324
City of Lambton Shores 4 Ontario St	478,111
City of London	7,561,463
City of Mississauga	391,223
City of Niagara Falls	274,953
City of Niagara Falls Non-Profit Hsg Corp	753,120
City of North Bay	1,228,531
City of Orillia	2,168,748
City of Orillia Non-Profit Hsg Profit Hsg Corp	422,536
City of Oshawa	591,116
City of Ottawa	2,774,222
City of Ottawa Non-Profit Hsg Corp	25,439,421
City of Peterborough	2,397,417
City of PrInce Edward	259,300
City of Sault Ste Marie	2,760,660
City of St Catharines	951,352
City of St Thomas	934,926
City of Stratford	1,003,281
City of Thunder Bay	1,384,366
City of Thunder Bay Non-Profit	3,352,092
City of Timmins	450,196
City of Timmins Non-Profit Hsg	496,839
City of Toronto	133,950,917
City of Toronto Non-Profit Hsg Corp	4,594,432
City of Vaughan	449,962
City of Welland	188,665
City of Windsor	1,134,915
City of Windsor Non-Profit Hsg Corp	1,617,990
City Park Co-op. Apartments Inc	2,902,444
Clairvue Hsg Co-op. Inc	397,617
Claridge Homes (Rockcliffe Mews) Inc	350,000
Clarion Co-op. Homes Inc	243,387
Clayton Seniors Hsg Corp	169,048
Clintwood Non-Profit Hsg Co-op. Inc	258,859
Cobblehill Co-op. Homes	284,278
Cobourg Non-Profit Hsg Corp.. Phase 2	444,422
Cochrane District Local Hsg Corp	238,457
Cochrane Hsg Support Services Inc	154,004
Coldwater Seniors Apartment Inc	139,637
Collingwood Municipal Non-Profit Hsg	277,249
Columbus Club of Sault Ste Marie Hsg Corp. Phas	496,268

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Columbus Estates of Chatham Inc.	$1,150,998
Columbus Place For Seniors of Fort Frances Inc.	124,311
Commonwealth Co-op. Homes	454,494
Community Works Non-Profit Hsg.	1,123,595
Congress of Black Women (Mississauga) Non-Profit Hsg.	234,293
Conservation Co-op.	446,506
Consideration Co-op. Homes Inc.	597,227
Coop D'habitation Cote Est Inc.	423,389
Coop D'habitation Viosins Inc Inc.	395,099
Co-op. D'habitation Desloges Inc.	681,901
Co-op. D'habitation Beauparlant Inc.	348,866
Co-op. D'habitation St Georges Hsg Co-op.	446,517
Co-op. Homes of Prosperity & Equality	359,412
Copernicus Lodge & CMHC	308,805
Coral Non-Profit Homes (Barrie) Inc.	865,227
Corktown Co-op. Homes Inc.	179,135
Cornerstone Community Association Durham Inc.	430,123
Cornwall Municipal Non-Profit Hsg Corp. Phase I	1,002,833
Corp. of The City of Windsor	6,772,514
Corp. of The Township of Central Frontenac	491,524
Corp. of The Township of Tay	170,115
Co-Tem Pro Native Non-Profit Hsg Inc.	168,992
Country Spirit Co-op. Homes Inc.	364,596
County of Brant	460,103
County of Bruce	740,793
County of Dufferin, The	901,816
County of Grey	1,345,392
County of Haldimand	1,410,630
County of Hastings	2,260,922
County of Huron	765,257
County of Lambton	1,971,520
County of Lanark	1,064,569
County of Lennox & Addington, The	749,902
County of Norfolk	1,848,240
County of Northumberland, The	654,824
County of Oxford	1,154,235
County of Renfrew, The	1,850,363
County of Simcoe	2,810,675
County of Wellington	3,108,658
Courtland Mews Hsg Co-op. Inc.	563,705
Credit River Non-Profit Hsg Corp.	478,450
Croatian Hsg Association of Sault Ste Marie	232,601
Crystal Beach Co-op. Homes Inc.	379,721
Cumberland Hsg Corp. Porte Charlemagne Gate	226,927
Cypriot Homes of The Kitchener- Waterloo Area	388,353
Dalhousie Non-Profit Hsg Co-op.	207,861
Dan Benedict Hsg Co-op.	843,266
David B. Arche Co-op.	143,802

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Davis Drive Non-Profit Homes Corp.	$277,887
Daystar Community Homes 1994 Inc.	262,019
Deep Quong Non-Profit Homes Inc.	530,906
Deloitte & Touche	268,886
Delta Place Co-op. Homes of London Inc.	173,885
Deseronto Non-Profit Hsg Corp.	186,268
District Municipality of Muskoka, The	597,939
District of Cochrane Social Services Admin. Board	3,907,286
District of Kenora Social Services Admin. Board	1,785,620
District of Manitoulin-Sudbury Social Services Admin. Board	929,002
District of Parry Sound Social Services Admin.Board	524,900
District of Sault Ste Marie Dist. Social Svc. Admin. Board	3,173,151
District of Timiskaming District Social Svc. Admin. Board	1,385,395
Dobbin Hsg Co-op. Inc.	379,427
Don Quixote Co-op. Homes Inc.	371,754
Dorothy Klein Seniors Hsg.	1,254,614
Dove Co-op. Homes Inc.	129,346
Downtown Lions Residence Project	274,310
Drouillard Place Non-Profit Hsg Inc.	294,497
Dryden Municipal Non-Profit Hsg Corp.	406,111
Duffin's Creek Co-op. Homes	245,681
Duncan Mill Labourers' Local	2,578,907
Dundas Valley Non-Profit Hsg Corp.	226,394
Dunnville Non-Profit Hsg Corp.	437,062
Durham Christian Homes	205,592
Durham Region Non-Profit Hsg.	5,862,100
Durham Regional Local Hsg Corp.	530,928
E F B C Non-Profit Hsg Corp.	649,181
Eagleson Co-op Homes	229,406
Ebony Group Community Homes of Hamilton	252,203
Ecuhome Corp.	2,497,363
Edenwood Seniors Village Inc.	270,979
Edgeview Hsg Co-op. Inc.	395,005
Elizabeth Fry Society of Kingston, The	141,525
Elizabeth Overend Non-Profit Hsg Orillia Inc.	299,008
Elmview Estates Hsg Co-op. Inc.	256,806
Emily Murphy Non-Profit Hsg Corp.	321,208
Emily Murphy Second Stage Residences	208,610
Emmanuel Lutheran Manor Victoria Village	400,534
Erin Court Co-op. Homes Inc.	1,160,374
Erneschiffe Non-Profit Hsg Co-op. Inc.	566,657
Espanola Non-Profit Hsg Corp.	177,714
Estonian Relief Committee Non-Profit Residences	449,512
Evangel Hall Non-Profit Hsg Corp.	492,714
Exandarea Meadows Hsg Co-op.	149,224
Facthorne Place Hsg Co-op. Inc.	175,760
Faith Lutheran Social Services	251,178

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Faith Non-Profit Hsg Corp.	$133,627
FCCP Non-Profit Hsg Corp.	176,379
Fengate Real Estate Ltd	
Luna Hamilton Association	1,878,265
Fengate Real Estate Ltd	
Sons of Italy (Hamilton) Hsg.	1,401,254
Festival City Co-op. Homes Inc.	145,485
Fiddlevilie(Shelburn Non-Prfit Hsg Corp.	204,515
Fife Road Co-op. Homes	590,579
Fifty Plus Hsg Co-op.	166,750
First Erdelyi Non-Profit Hsg.	794,119
First Place Hamilton Hsg Corp.	1,534,486
Five Arches Non-Profit Hsg Corp., The	181,508
Fletchers' Creek Co-op. Homes	742,621
Forest Quarter Family Residence Inc.	288,212
Forestwood Co-op. Homes Inc.	761,867
Fort Erie Municipal Non-Profit Hsg Corp.	680,788
Fort William Legion	121,280
Forty-Third Hsg Co-op.	568,958
Forum Italia Non-Profit Hsg Corp.	691,896
Foyer Richelieu	225,081
Fred Victor Centre	1,501,112
Freelton Lions Villa	130,250
Friendship Place D'amitie	
Residence Rayside Balfour	192,221
Friuli Benevolent Corp.	132,273
Gananoque Family Hsg Inc.	129,166
Gardenview Co-op. Homes Inc.	1,082,624
Gateway Community Homes (Durham) Inc.	915,946
Gateway Co-op. Homes Inc (Barrie)	1,438,902
Genesis (London) Hsg Co-op. Inc.	372,171
Geraldton Municipal Non-Profit	204,480
German-Canadian Hsg of Newmarket Inc.	437,881
Glen Gardens Hsg Co-op. Inc.	291,917
Glen Haddrell Hsg Co-op. Inc.	640,661
Glen Oaks Co-op. Homes Inc.	938,860
Glen Park Co-op. Homes	1,274,593
Glengary Non-Profit Hsg Corp.	731,229
Gloucester Non-Profit Hsg Co-op.	1,683,698
Golden Town Residental Community Inc.	359,363
Good News Community Homes	238,758
Good Shepherd Non-Profit Homes Inc.	223,604
Grace Carman Senior Citizens Home	284,192
Grace Communities Corp.	1,410,362
Grace Hartman Hsg Corp.	687,927
Grachamica Non-Profit Hsg Corp.	173,752
Gravenhurst Non-Profit Hsg Corp.	247,316
Greater Sudbury Hsg Corp.	410,908
Greek Church (Hellenic Village)	424,323
Greenvale Co-op. Homes Inc.	375,243
Guelph Line Seniors	
Non-Profit Residental Corp.	287,304
Guelph Non-Profit Hsg Corp.	2,909,816
Guelph Services For The Physically Disabled	812,941
Guhbawin Co-op. Hsg Inc.	473,017

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Habayit Shelanu Senior Residence Corp.	$525,635
Habitat Boreal Inc.	390,340
Habitations Supremes North Bay Inc.	228,737
Hagerman Corners Community Homes Inc.	347,744
Halam Park Hsg Co-op. Inc.	285,295
Haldimand Co-op. Hsg Corp.	354,689
Haliburton Community Hsg Corp.	299,012
Halton Development & Non-Profit	
Hsg Accommodation Co.	4,680,323
Halton Hsg Corp.	207,573
Hamilton Baptist Non-Profit Homes Corp.	666,372
Hamilton East Kiwanis Non-Profit Homes	4,520,081
Hamilton Hsg Corp.	405,178
Hamilton Portuguese Community Homes Inc.	830,459
Harbour Channel Hsg Co-op.	689,598
Harmony Co-op. Homes Inc.	344,706
Harmony Non-Profit Hsg Corp.	448,687
Harmony-King Co-op. Homes Inc.	645,049
Harry Sherman Crowe Hsg Coop.	1,033,830
Hawkesbury Non-Profit Hsg Corp. Ltd.	611,307
Hazeldean Hsg Co-op.	385,382
Heathercross Charitable Foundation	250,318
Hellenic Home For The Aged Inc.	1,115,782
Heritage Community Hsg Corp.	918,881
Hickory Tree Road Co-op.	598,268
Highland Homes Co-op. Inc.	233,628
Hilliard Park Non-Profit Homes Inc.	363,737
Holero Non-Profit Hsg Corp.	482,737
Holy Name Community	
Non-Profit Hsg Corp.	198,936
Holy Protection Millennium Home	156,727
Holy Trinity Non-Profit Residences York	257,913
Homeland Non-Profit Hsg Inc.	211,621
Homes First Society	2,691,208
Hopevilla Non-Profit	
Residences of North York	170,878
Horizon Co-op. Homes Inc.	373,330
Hospital Workers Hsg Co-op. Inc.	857,196
Hotinohsioni Inc.	143,097
House of Compassion	140,166
House of Friendship of Kitchener	232,989
Houses Opening Today Toronto Inc.	659,029
Hsg Our People Economically	
(Hope/Hamilton)	412,133
Humbervale Christian Outreach Foundation	652,718
Huntsville Legion Seniors Manor	202,634
Huntsville Municipal Non-Profit Hsg Corp.	229,852
Huron Sands Non-Profit Homes Inc.	184,739
Ibercan Homes Non-Profit Corp.	745,925
Immaculate Conception	
Senior Citizen Residence	199,576
Indo Canadian Non-Profit Hsg Corp., of Peel	237,091
Ingamo Family Homes (Woodstock) Inc.	146,356
Innstead Co-op. Inc.	174,136
Inter Faith Homes (Centenary)Corp.	2,388,320

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Inter Faith Homes (London) Corp.	$208,943
Interchurch Community Development Corp.	381,716
International Ladies Garment Workers Union Hsg Corp.	530,398
International Relief Agency Inc.	665,235
Iroquois Falls Senior Apartment	143,429
Isles of Innisfree Non-Profit Homes Inc.	416,545
Italian Canadian Benevolent Seniors Apts Corp. C/O Columbus	1,377,518
Italian Hsg Corp of Sault Ste Marie	279,199
ITCA Community Involvement Inc - Itca Place	326,288
Jack Goodlad Senior Citizens Resid Corp.	829,508
Ja'fari Islamic Hsg Corp.	561,539
Jarvis George Hsg Co-op. Inc.	1,039,734
Javelin Co-op. Homes Inc.	380,267
Jenny Green Co-op. Homes Inc.	469,615
John Fitzpatrick Steelworkers Hsg Co-op. Inc.	933,686
John Moynahan Co-op. Homes Inc.	210,978
Jubilee Gardens Non-Profit Hsg Corp.	902,953
Ka Wah Community Hsg of Windsor	211,504
Kaleidoscope Co-op. Homes Inc.	515,292
Kanata Baptist Church Place Inc.	534,541
Kanata Co-op. Homes Inc.	762,143
Kanero Non-Profit Homes Corp.	622,498
Kashadaying Residence Inc.	178,525
Kawartha Participation Projects Tower Hill Village	609,002
Kay Bee Seniors Non-Profit Hsg Corp.	219,088
Kenneth Crescent Non-Profit Homes Inc.	414,071
Kenora Municipal Non-Profit Hsg Corp.	718,952
Kent Park Community Homes Simcoe	354,552
Kingston Homebase Non-Profit Hsg.	157,586
Kingston Municipal Hsg Non-Profit Organization	712,630
Kingsway Lambton Homes For Seniors Inc.	805,951
Kinsmen Court Home For Men & Women	153,803
Kinsmen Non-Profit Hsg Corp. (Richmond Hill)	1,042,287
Kinwell Place Non-Profit Hsg Corp.	201,662
Kirkland Lake Non-Profit Hsng Corp.	721,104
Kitchener Alliance Community Homes/ Trinity Square	1,220,328
Kitchener Waterloo YWCA/Lincoln Rd.	213,561
Kiwanis Club of Scott's Plains (Peterborough) Hsg Inc Hil	309,985
Knights Village Non-Profit Homes Inc.	1,148,717
L I U N A (Hamilton) Association	202,172
L I U N A Local 527 Non-Profit Hsg.	671,357
La Commission De Logment De Vanier	226,354
La Co-op. D'habitation Antigonish Inc.	226,601
La Co-op. D'habitation La Chaumiere Inc.	194,913
La Paz Co-op. Homes Inc.	485,150
La Place Saint-Laurent Re: les Centres D'accueil Heritage	540,969

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
La Residence Des Aines Canadiens Francais	$274,283
La Residence Lajoie De St Albert Inc.	123,478
La Societe Nolin De Sudbury Inc.	240,087
Labourview Co-op. Homes Inc.	247,576
Lakehead Christian Senior Citizen Apartment Inc.	129,143
Lakeshore Gardens Co-op. Homes Inc.	1,202,734
Lakeshore Village Artists' Co-op. Inc.	1,032,598
Lambert Swale Non-Profit Homes Inc.	1,249,792
Landsberg/Lewis Hsg Co-op.	743,309
Lao Village Hsg Co-op.	423,112
Las Americas Co-op. Homes.	378,094
Las Flores Non-Profit Hsg Corp.	1,076,088
Latin-American Non-Profit.	349,092
Lavender Lane Co-op. Homes.	231,667
LCSC / WCLSS - 1 1214 Ottawa St.	773,810
Le Centre D'habitation De Chelmsfor.	422,340
Le Foyer Des Aines Francophones De Timmins Inc.	164,860
Leamington Non- Profit.	166,151
Legion Senior Hsg Inc.	132,243
Legion Village-96 Seniors Residence.	240,593
Les Maisons Co-op.Des Pins Gris Inc.	185,092
Les Maisons Co-op. Val Caron Inc.	234,330
Leta Brownscombe Co-op. Homes Inc.	453,607
Lewis & Collyer "in Trust".	200,000
Liberty Hsg Co-op.	447,740
Life Centre N-P Hsg Corp.	753,792
Lift Non-Profit Hsg of London Inc.	299,435
Light House Non-Profit Homes.	321,281
Lindsay Non-Profit Hsg Corp.	869,387
Lions' Club of Ss Marie Hsg Corp.	193,294
Lions Douglas Heights Seniors Residence.	243,747
Little Falls Co-op. Homes.	126,371
Liuna Local 1036 Non-Profit Hsg Corp.	273,646
Living Waters Residence Inc.	179,213
Local 1005 Community Homes Inc.	303,490
Local 175 UFCW Residences Inc.	201,902
Local 550a UFCW Residences Inc.	126,656
Logement A But Non-Lucratif Dela Corp. Du Village D'alfred.	241,891
Logement La Nativite.	255,184
Lom Nava Hsg Co-op. Inc.	304,300
London & Middlesex Hsg Corp.	552,003
London Poloma Towers Inc.	790,562
London Town Co-op. Homes Inc.	307,823
Long Point Area N-P Hsg Corp.	223,653
Los Andes of Hamilton Co-op. Inc.	204,542
Loyola Arrupe Corp.	1,161,888
Loyola Arrupe Corp. Phase Ii Inc.	915,047
Lusitania Villas of Cambridge Incorporated.	251,257
Lutheran Homes Niagara.	285,818
Lutheran Social Serv's (Owen Sound) Inc.	366,098
Luthern Community Hsg Corp. of Thunder Bay.	584,691

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Machell's Corners Hsg Co-op.	$294,502
Machin Municipal Non-Profit Hsg Corp.	173,804
Macher & District Community Hsg.	129,648
Maisons Co-op. St. Jacques Inc.	378,336
Manitouwadge Municipal Non-Profit Hsg Corp.	446,811
Maple Glen Hsg Co-op. Inc.	327,771
Maple Heights Non-Profit Hsng Corp.	138,028
Maple Leaf Drive Seniors Non-Profit Residential Corp.	1,103,103
Marathon Municipal Non-Profit Hsg.	474,472
Marconi N-P Hsg Corp. Eastwood Townhouses	513,595
Margaret Laurence Hsg Co-op. Inc.	1,102,600
Marigold Co-op. Homes Inc.	659,256
Mariner's Co-op. Homes (Leamington) Inc.	162,668
Mario De Giovanni Co-op.	771,894
Mariposa Co-op. Homes Inc.	141,600
Marketview Hsg Co-op. Inc.	945,042
Maryerest At Inglewood (Peterborough) Seniors Residence	281,041
Masaryktown Non-Profit Residences Inc.	950,184
Matrix Affordable Home For The Disadvantaged Inc.	1,282,939
Matthew Co-op. Hsg Inc.	478,976
Maurice Coulter Hsg Co-op.	589,801
Max Saltsman Co-op. Homes Inc.	403,041
Mcgivney Community Homes Inc.	307,725
Mcmaster Community Home Corp.	797,753
Meadowdale Community Hsg Co-op.	240,812
Meadowgreen Co-op. Homes Inc.	576,699
Mel Swart Co-op. Homes Inc.	122,440
Menno Lodge of Aylmer Inc.	444,455
Meridian Co-op. Home Inc.	413,239
Metis Nation of Ontario	1,933,861
Metta Hsg Co-op. Inc.	968,411
Micah Homes Non-Profit Hsg Corp.	988,088
Michipicoten Non-Profit Hsg Corp.	188,956
Milton Community Homes Inc.	168,265
Mimico Co-op. Homes	2,497,331
Ministries:	
Economic Development And Trade	177,467
Finance	971,452
Natural Resources	175,000
Transportation	216,518
Mintz & Partners Limited	272,403
Monmouth Township Non-Profit Hsg Corp.	211,326
Moonstone Co-op. Homes Inc.	494,743
Moosonee Non-Profit Hsg Corp.	918,275
Moshav Noam Non-Profit Co-op. Hsg Corp.	593,769
Mount Lakeview Non-Profit Hsg Corp.	622,065
Mr. George Burton	248,000
Municipality of Brockton	8,003,546
Municipality of Chatham- Kent CMSM, The	1,122,653
Municipality of French River	274,866

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Municipality of Killarney	$435,881
Municipality of Markstay- Warren	132,450
Municipality of Neebing	154,508
Municipality of Northern Bruce Peninsula	157,075
Municipality of Red Lake	294,606
Municipality of West Nipissing	412,569
Muriel Collins Hsg Co-op. Inc.	1,334,113
Muslim Non-Profit Hsg Corp.	403,972
Mutually Assisting Residential Community	274,534
Myrmex Non-Profit Homes Inc.	490,394
Nakiska Co-op. Homes Inc.	957,213
National Capital Region Vietnamese-Canadian Non-Profit	601,194
National Council of Jewish Woman of Canada	424,126
Native People of Thunder Bay Development	246,252
Needlewood Glen Hsg Co-op. Inc.	357,822
Nelson Co-op. Homes Inc.	765,577
Nepean Hsg Corp.	2,166,203
New Beginnings Hsg Proj of Chatham	425,058
New Hibret Co-op. Homes Inc.	1,369,125
New Hope Hsg Community Centre	166,998
New Hope Non-Profit Dwellings Inc.	1,019,949
New Liskeard Non-Profit Hsng Corp.	242,169
Niagara Falls Y W C A Non-Profit Hsg Corp.	346,184
Niagara Hsg Corp.	248,337
Niagara Ina Gratton Gage Home of the United Church	425,551
Niagara Neighbourhood Hsg Co-op. Inc.	417,196
Nipissing District Social Services Admin. Board	2,470,483
Nisbet Lodge-Mcclintock Manor	512,674
Nishnawbe Homes Inc.	249,147
Niska Non-Profit Homes Inc.	133,975
North Bay Municipal Non-Profit Hsg Corp. (Cedarcrest)	904,547
North Hasting Non-Profit Hsg.	414,271
Northminster Residences of Toronto	922,364
Northtown Co-op. Homes Inc.	414,063
Northumberland Supportive Non-Profit Hsg Corp.	195,458
Northview Meadow Co-op. Home	1,407,599
Northwood Park Co-op. Homes Inc.	798,730
Nottawasaga Co-op. Homes Inc.	322,320
Oak Ridges Moraine Foundation	15,000,000
Oaklands Hsg Co-op.	373,941
Ocuso Non-Profit Hsg Corp.	616,120
Odell-Ialna Residences of London	1,182,224
Odessa Non-Profit Hsg Corp.	196,904
OHR Somayach Residential Centre Inc.	479,077
Ohsteseri Urban Aboriginal Hsg Inc A00034	359,660
Old York Tower Non-Profit Seniors Hsg.	892,035
Older Women's Network Hsg Co-op.	1,089,714
Ontario Hsg Corp.	121,510,487

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Ontario March of Dimes Non-Profit Hsg Corp.	$204,594
Ontario Mortgage Corp.	151,200
Open Door Concepts Welland Inc.	470,366
Opeongo Non-Profit Community Residential Development Inc.	231,231
Operating Engineers Local793 Np Inc.	1,903,531
Operation Springboard	558,551
Orchard Grove Hsg Co-op. Inc.	680,284
Orillia Christian Fellowship Non-Profit Hsg Corp.	1,083,224
Orillia Community Non-Profit Hsg Corp.	582,328
Orion Co-op. Hsg Corp.	430,686
O'shanter Development Co.	133,646
Oshawa Legion Branch 43 Senior Citizens Manor Inc.	227,406
Oshawa Y W C A	360,212
Ottawa Hsg Corp.	405,175
Ottawaska Hsg Corp. Phase 2, The	318,576
Otter Creek Co-op. Homes Inc.	358,768
Our Lady of Smolensk Russian Orthadox Retirement Centre	198,316
Our Lady of Victory Senior Citizens Residence	913,649
Our Saviour Thistle-Town Lutheran Lodge	441,845
Owen Sound Municipal Non-Profit Hsg Corp. Bayfield L.	606,913
Ozanam Non-Profit Hsg	132,817
Pablo Neruda Non-Profit Hsg Corp. - Tenants	355,707
Paderewski Society Home Niagara	316,357
Palace Place Co-op. Homes Inc.	332,808
Palisades Hsg Co-op. Inc.	520,074
Pam Gardens Non-Profit Hsg Inc.	779,014
Park Street United Church (Chatham) Non-Profit Hsg Corp.	212,051
Parkwood Non-Profit Hsg Corp. (Windsor)	144,359
Parry Sound Municipal Non-Profit Hsg Corp.	169,128
Participation House (Campbell Court Durham Region) Hsg In.	314,525
Pathway Non-Profit Hsg Corp.	2,837,748
Pawating Co-op. Homes Inc.	386,711
Peel Living	7,640,625
Peel Multicultural Council Hsg Project Inc.	385,977
Peggy & Andrew Brewin Hsg Co- Operative	776,997
People's Choice Co-op. Homes	603,829
Peregrine Co-op. Homes Inc.	2,085,191
Performing Arts Lodges of Canada	1,479,376
Phoenix Stage 2 Hsg of Huron County	176,506
Physically Handicapped Adults' Rehabilitation Association	682,097
Pinatore Station Co-op. Homes Inc.	307,766
Pinecroft Co-op. Homes Inc.	436,451
Pl Bonne Entente-Ames-Chelmsford	279,335

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Place Cartier Habitation A But Non- Lucratif De Dowling	$164,861
Port Burwell Family Residences	223,999
Port Colborne Co-op. Homes	$422,776
Port Elgin Rotary Non-Profit Accommodations	148,225
Port Hope Non-Profit Hsg Corp.	542,472
Priory Square Co-op. Homes	518,868
Prism Co-op. Homes Inc.	235,714
Prisma Non-Profit Residences Corp.	997,208
Project 441 Non-Profit Home	241,743
Project Esperance/ Project Hope Non-Profit Hsg	1,203,647
Prophetic Non-Profit Homes (R Hill)	942,265
Province of Ontario Savings office	300,000
Quaker Hill Co-op. Homes Inc.	379,352
Quinte's Isle Non-Profit Hsg Corp.	220,137
Raiffeisen Co-op. Homes Inc.	443,459
Rainy River District Social Services Admin. Board	825,232
Rakoczi Villa Non-Profit Hsg Corp.	1,130,634
Redlake Municipal Non- Profit Hsg Corp.	281,031
Regatta Place Co-op. Homes Inc.	365,129
Region of York Hsg Corp.	1,578,516
Regional Municipality of Durham, The	6,085,860
Regional Municipality of Halton, the	2,269,148
Regional Municipality of Hamilton-Wentworth, The	12,054,248
Regional Municipality of Niagara	200,840
Regional Municipality of Niagara, The	4,337,490
Regional Municipality of Ottawa-Carleton, The	17,480,556
Regional Municipality of Peel, The	15,575,403
Regional Municipality of Waterloo, The	7,856,367
Regional Municipality of York, The	5,978,658
Religious Hospitallers of Saint Josephs Hsg Corp.	290,917
Renfrew County Hsg Corp.	125,714
Rexdale Presbyterian Senior Citizen	143,356
Richmond Hill Co-op. Homes Inc.	289,423
Richmond Hill Ecumenical Homes Inc.	1,704,795
Richview Baptist Foundation	938,257
Ridelle Co-op. Homes Inc.	144,184
Ridgetown Community Estates (Non- Profit) Inc.	159,834
Ridley Terrace Non-Profit Homes	345,694
River Park Non-Profit Hsg Corp.	545,943
Riverdale Hsg Action Group	584,936
Riverdale United Non-Profit Homes	279,792
Riverway Non-Profit Hsg Corp.	374,046
Robert Cooke Co-op. Homes	1,422,186
Robin Gardner Voce Non-Profit Homes Management office	1,081,967
Robinson Street Non-Profit Inc.	177,680
Rockview Seniors Co-op. Homes Inc.	227,238

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Rougemount Co-op. Homes Inc	$841,601
Royal Canadian Legion Veteran Homes Corp	127,611
Royal Canadian Legion Villa Kingston	140,327
Royal City Hsg Co-op. Inc	215,448
Royal Oaks Hsg Co-op	707,002
Ryegate (Tecumseh) Co-op. Homes	300,005
Saorsie Co-op. Homes Inc	2,464,907
Sarah Mcdonald's Place	491,051
Sarnia-Lambton Berean Community Hsg	216,166
Sault Moose Lodge Hsg Corp	188,701
Sault Ste. Marie Hsg Corp	136,254
Scarborough Heights Co-op	1,252,171
Schomberg Lions Club Non-Profit Hsg Corp	124,719
Secord Avenue Co-op. Homes Inc	515,505
Ser-Rise Community Hsg Inc	199,829
Serson Clarke Non-Profit Hsg Corp	280,123
Settlers Non-Profit Hsg Inc (Parkland Court)	278,355
Shalmar International Hsg	236,454
Shamrock Co-op. Homes	346,376
Shamrock Non-Profit Homes Inc	364,934
Shefford Heritage Hsg Co-op. Inc. The	635,791
Shehrazad Non-Profit Homes Inc	1,025,496
Shepherd Village Inc	170,364
Sherwood Forest (Trinity) Hsg Corp	199,414
Shriner's Creek Co-op. Homes Incorp.orated	313,333
Silo Co-op. Homes	300,275
Sionito Community Dev Corp	179,787
Sioux Lookout Non-Profit Hsg Corp	618,520
Sioux Lookout Planning Board	270,458
Skyline Co-op. Homes Inc	419,755
Slavonia-Croatian Non-Profit Homes Inc	647,887
Slovak Village Non-Profit Hsg Inc	850,040
Social Hsg Services Corp	1,000,000
Solidarity Lodge Senior's Apartment (Sudbury) Inc	214,366
Sons of Italy (Hamilton)	593,535
South & Metcalfe Non-Profit Hsg Corp	217,830
South Crosby Non-Profit Hsg Corp	300,774
South Hastings N P H C	318,067
South Niagara Gateway Family Homes	369,107
Southern Lights Co-op. Homes	189,317
Spirit of 1919 Hsg Co-op	562,659
Springhill Co-op. Homes Inc	220,238
Spruce Court Co-op. Inc	163,138
Spruce Lodge Municipal Non-Profit Hsg Corp	261,334
St Andrew's Niagara Hsg Develop Corp	438,308
St Angela Non- Profit Hsg Corp	243,060
St Basil (Brantford) Community Homes Inc	288,097
St Charles Co-op. Homes Inc	365,166
St Clair O'connor Community Inc	302,107
St Demetrius Dev Corp	226,392
St Hilda's Tower Management office	850,810
St James Court Non-Profit Apt Corp	162,982
St John's Anglican Nphc	143,089

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
St John's Polish National Catholic Cathedral Residential	$903,347
St John's Retirement Homes	465,877
St Joseph's Heritage Corp	159,124
St Joseph's Non-Profit Hsg	645,033
St Luke's Close of Burlington Inc	121,140
St Margaret Community Homes	209,452
St Margaret's Towers Inc	1,080,947
St Mark's Non-Profit Hsg Corp	688,754
St Martins Co-op. Homes Inc	360,123
St Mary's Senior Residence Brampton	235,984
St Mary's Seniors Residence Barrie Inc	370,861
St Matthews Bracondale House	396,892
St Paul's Court	120,319
St Paul's L'amoreux Centre & CMHC	602,712
St Paul's Place #35	193,475
St Peter's Snrs Res Woodbridge Inc	256,299
St Vladimir's Russian Residence Inottawa Inc	475,534
St.David's Village Corp	134,738
Staanworth Non-Profit Hsg Corp	344,139
Stamford Kiwanis Non-Profit	403,392
Start 103 Non-Profit Homes Corp	152,496
Stephenson Senior Link Homes "11 Coatsworth"	2,694,707
Stoa Co-op. Homes Inc	376,442
Stoneworth Co-op. Homes Inc	309,555
Stoney Creek Non-Profit Hsg Corp	896,350
Sts Peter & Paul Ukrainian Community Homes	473,015
Sudbury Finnish Rest Homes-#2	352,565
Sudbury Y W C A	153,820
Sunrise Place Non-Profit Hsg Co-op	269,793
Sunrise Seniors Place (Oshawa-Durham) Inc	340,589
Sunshine Homes Non-Profit Inc	575,970
Suomi Koti of Thunder Bay Inc	281,660
Supportive Hsg Coalation of Metro Toronto, The	125,182
Supreme Habitats	750,000
Sutherland Place Co-op. Homes Inc	544,396
Swansea Town Hall Residences	499,765
Tabby Town Urban Hsg Co-op. Corp	341,254
Tahanan Non-Profit Homes Corp	505,594
Taiga Non-Profit Hsg Corp.oratio	849,214
Tamil Coop Homes Inc	608,007
Tangiewood Orchard Co-op. Homes Inc	486,915
Tannenhof Co-op. Homes	235,252
Tannery Gate Tower Co-op. Homes Inc	245,390
Taras Shevchenko Non-Profit Hsg Corp	311,675
Tatry Non-Profit Hsg Corp.. Inc	426,236
Taylor Creek Hsg Co-op	617,096
Temagami Non-Profit Hsg Corp. Phase I	127,742
Terra Bella Non-Profit Hsg Corp	2,196,820
Terrace Hsg Co-op. Inc	929,153
Thedford Non-Profit Hsg Inc	164,387
Thorncliffe Chapel Hsg Corp	149,958

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Thorne View Co-op. Homes Inc	$145,133
Thornhill St Lukes Seniors Home Inc Corp	139,815
Thorold Municipal Non-Profit Hsg Corp	320,677
Thunder Bay District Hsg Corp	353,321
Thunder Bay District Social Services Admin. Board	6,206,943
Thunder Bay Metro Lions Hsg Corp	306,107
Timmins Finnish Seniors' Home Inc	141,137
Tinimint Hsg Non-Profit Inc	294,769
Tisdale Whitney Hsg Co-op. Inc	232,217
Tobias House	2,235,903
Tolpuddle Hsg Co-op	757,339
Tomken Grove Non-Profit Homes	281,861
Toronto Cervantes Lions Club Non-Profit Hsg Corp	561,937
Toronto Community Hsg Corp	1,037,506
Toronto Hsg Company Inc	99,754,872
Toronto Lithuanian Senior Citizens Inc	206,915
Toronto Refugee Community Non-Profit Homes & Services	128,855
Tourism,Culture And Recreation	264,850
Town of Aurora	310,929
Town of Blind River	1,196,974
Town of Blind River Non-Profit	125,749
Town of Clarington	121,136
Town of Cobourg	1,968,094
Town of Deseronto	214,289
Town of Gravenhurst	149,265
Town of Greenstone	3,224,707
Town of Hearst Non-Profit Hsg Corp.-Place Charbonneau	403,277
Town of Kirkland Lake	159,388
Town of Leamington	143,572
Town of Lincoln	143,836
Town of Markham	1,157,030
Town of Milton	262,569
Town of Moosonee	5,214,783
Town of Newmarket	238,560
Town of Norfolk	989,875
Town of Oakville	869,729
Town of Pickering	1,144,154
Town of Port Hope And Hope	392,081
Town of Rockland	185,412
Town of Simcoe Non-Profit Hsg Corp	163,125
Town of Smooth Rock Falls	163,395
Town of South Huron	646,338
Town of Tecumseh	160,959
Town of Wasaga Beach	528,950
Town of Whitby	167,768
Township of Algonquin Highlands	319,999
Township of Alnwick/Haldimand	125,749
Township of Black-River-Matheson	468,208
Township of Central Huron	137,355
Township of Chapple	808,609
Township of Dysart Et Al	155,711

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Township of Huron-Kinloss	$124,660
Township of Killaloe, Hagarty And Richards	302,534
Township of Lake of The Woods	144,269
Township of Loyalist	131,717
Township of Malahide	965,071
Township of Mapleton	694,353
Township of Nipigon	145,965
Township of Oro-Medonte	190,571
Township of Osgoode Non-Profit Hsg Corp., The	131,612
Township of Pickle Lake	363,569
Township of Ramara	148,605
Township of Seguin	153,868
Township of Severn	166,327
Township of Sioux Narrows	249,914
Township of South Frontenac	829,219
Township of Strathroy-Caradoc	357,796
Township of Terrace Bay	193,671
Township of The Archipelago	346,303
Trent-Moira Co-op. Estates Inc	205,519
Trenton Memorial Lodge	176,003
Trenton Non-Profit Hsg Corp	1,038,840
Trenton Ontario Br 110 Legion Non-Profit Hsg Inc	151,024
Trinity Hsg of Coburg Corp	178,387
Triple Link Hsg	140,020
Troy Village Hsg Co-op. Inc	161,985
U N H Inc	271,137
Ujamaa Hsg Co-op	609,411
Ukrainian Non-Profit Homes-Corp.of Niagara	232,051
Unicorn Non-Profit Homes Inc	573,084
Union Hsg Opportunities(Peel- Halton) Inc	1,120,130
United Achievers Non-Profit Hsg Corp	557,725
United Church Developments (York Presbyterian)	537,383
United Counties of Leeds & Grenville, The	1,444,850
United Counties of Prescott & Russell, The	1,015,905
Unity Village Local 183 Non-Profit Homes Inc	470,339
Upbuilding Non-Profit Homes (Guelph) Inc	445,743
Upper Canada Lodge B'nai Brith Senior Citizen Foundatn	186,176
Upwood Park Salvador Del Mundo Co-op. Homes Inc	2,373,577
Van Kleek Senior Citizens Manor Hall	125,283
Van Norman Community Homes Inc	404,703
Vanastra Lions Club Apartments Inc	133,960
Vanier, Leslie Mr	428,080
Vesta Co-op. Hsg Inc	249,894
Victor Davis Memorial Court Non- Profit Homes Inc	819,932
Victoria Park Community Homes Inc & CMHC Proj 5959	2,484,464
Victoria Shuter Non-Profit Hsg Corp	1,387,988

MINISTRY OF MUNICIPAL AFFAIRS AND HOUSING

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Vila Gaspar Corte Real Inc	$2,555,470
Villa Luso Non-Profit Hsg Corp	466,690
Villa Otthon	1,423,537
Villa Otthon Non-Profit Hsg Cor	840,000
Village Glen Co-op. Homes	420,632
Village Lifestyle Non-Profit Homes Inc	285,578
Vincent Paul Family Homes	1,109,757
Vineyard Co-op. Homes Inc	250,411
Vineyard Village Non-Profit Homes of Stratford	206,206
Walden Municipal Non- Profit Hsg Corp	165,691
Wallaceburg Hsg Commission	468,956
Walton Place (Scarboro) Inc	955,828
Water Street Non- Profit Homes Inc	306,584
Waterloo Region Non- Profit Hsg	433,303
Watermark Co-op. Homes Inc	330,407
Wawel Villa Inc Senior Citizens Centre	339,972
We Care Non-Profit Homes (Barrie)	174,598
Wesley Community Homes Dr	754,223
West Nipissing Non-Profit Hsg Corp	1,219,537
West Rouge Co-op. Homes	363,385
Westglenn Co-op. Homes of Brantford	186,962
Westminster Court Senior Citizens	322,126
Westwood Place Co-op. Homes Inc	240,805
Whitby Christian Non-Profit Hsg Corp	559,703
Whitecak Heritage Hsg Co-op	123,174
Whitewater Seniors Residence (Legion 553) Inc	172,017
Widworthy Charitable Foundation	259,702
Wigwamen Inc	261,927
Wilcox Creek Co-op. Homes Inc	564,431
William Mercer Wilson Non-Profit Centre Inc	373,694
William Peak Co-op. Homes Inc	796,960
Willmar Eight Hsg Co-op. Inc	922,282
Willow Glen Co-op. Inc	495,385
Willow Park Co-op. Homes Inc	611,666
Willowside Hsg Co-op. Inc	344,856
Wilmar Heights United Church Non-Profit Homes Inc	738,043
Windsor Hill Non-Profit Hsg Corp	585,473
Windsor Homes Coalition Inc	429,343
Windsor Y Residence	562,805
Windsor-Essex County Hsg Corp	377,637
Windy Woods Co-op. Homes of Lor Jon Inc	474,962
Wisma Mega Indah Inc	267,934
Woburn Village Co-op. Inc	846,903
Women's Community Co-op	191,342
Women's Community House	233,576
Wood Tree Co-op. Inc	213,772
Woodgreen Community Hsg Inc	2,908,201
Woodrose Co-op. Homes	418,447
Wyndham Hill Co-op. Homes Inc	231,764
Yarl Co-op. Homes Inc	306,050

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
York Regional Hsg Corp	$531,144
Young Women's Christian Association Bongard House	1,235,903
Ysm Genesis Place Homes Inc	349,533
Yule Manor Co-op. Homes Inc	707,539
Ywca of Peterborough Victoria & Haliburton	434,619
Zahev Charitable Foundation	248,650
Accounts under $120,000	30,550,004
Subtotal Grants, Subsidies, etc.	$1,189,374,854
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Health And Long Term Care	574,336
Natural Resources	6,980,594
Ontario Realty Corp	49,938,460
Transportation	2,999,083
Total Note: Recoveries from Other Ministries/Activities	$60,492,473
TOTAL GRANTS, SUBSIDIES, ETC.	$1,128,882,381
TOTAL OTHER PAYMENTS	**$1,182,095,608**

STATUTORY

MINISTER'S SALARY:	
Hon. Chris Hodgson	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Mr. Morley Kells	11,490
Total Parliamentary Assistant's Salary	$11,490
THE SHORELINE PROPERTY ASSISTANCE ACT:	
Loans - Town of Lakeshore	$49,100
Losses on Loans, the *Financial Administration Act:*	
Town of Brockton - Loan Write-Off	$3,425,000
TOTAL STATUTORY	**$3,519,577**

ONTARIO NATIVE AFFAIRS SECRETARIAT

Hon. David S. Young, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$3,649,622
EMPLOYEE BENEFITS	570,399
TRAVELLING EXPENSES	308,621
OTHER PAYMENTS	11,726,324
TOTAL EXPENDITURE, ONTARIO NATIVE AFFAIRS	**$16,254,966**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$3,480,079
TEMPORARY HELP SERVICES:	
Dean Temporaries Ltd.	79,787
Accounts under $50,000	89,756
Total Temporary Help Services	$169,543
TOTAL SALARIES AND WAGES	**$3,649,622**

EMPLOYEE BENEFITS

Canada Pension Plan	86,437
Employer Health Tax	67,075
Employment Insurance	64,488
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	144,396
Supplementary Health and Hospital Plan	59,728
Accounts under $50,000	145,683
Total Payments for Benefits	$567,807
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	2,592
Total Payments to Other Ministries	$2,592
TOTAL EMPLOYEE BENEFITS	**$570,399**

TRAVELLING EXPENSES

Carl, M.	15,024
Carr, D.	12,690
Eger, T.	10,491
Elliot, D.	14,669
Gaspe, D.	19,316
Glynn, K.	22,713
Lazor, Y.	19,286
Mitchell, L.	15,400

TRAVELLING EXPENSES (CONT'D)

Podlog, M.	$14,412
Samson, J.	11,270
Sawchuk, P.	12,357
Accounts under $10,000	140,993
TOTAL TRAVELLING EXPENSES	**$308,621**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Amex Bank of Canada	158,408
Gowling Lafleur Henderson LLP	122,897
Gray Robert H.	51,709
GSI International Consulting	99,980
Harmony Printing Limited	90,210
IER Planning Research & Management	53,191
Institute Environmental	80,745
Ministries:	
Attorney General	647,870
Management Board Secretariat	89,394
Natural Resources	172,668
Solicitor General and Correctional Services	161,984
Ontario Realty Corporation	435,989
Prolac Facilities Services Inc.	110,856
Accounts under $50,000	863,649
TOTAL MATERIALS, SUPPLIES, ETC.	$3,139,550
GRANTS, SUBSIDIES, ETC.:	
Support for Tripartite Self-Government and Constitutional Negotiations between Governments and Aboriginal Groups	
Accounts under $120,000	$117,396
Chiefs of Ontario	$201,885
Ontario Native Women's Association	$306,951
Ontario Federation of Indian Friendship Centres	$368,266
Support for Community Negotiations:	
Algonquin Nation Negotiations	341,661
Ministry of Natural Resources	288,000
Rainy River First Nation	213,407
Temagami First Nation	276,008
Accounts under $120,000	936,949
Total Support for Community Negotiations	$2,023,025
Building Aboriginal Economies:	
Southern First Nations Secretariat	309,686
Accounts under $120,000	1,022,926
Total Building Aboriginal Economies	$1,332,612

ONTARIO NATIVE AFFAIRS SECRETARIAT

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Land Claim Settlements:	
Accounts under $120,000	$1,000
Total Land Claim Settlements	$1,000
Capital	
Community Capital Infrastructure Program:	
Ministry of Northern Development and Mines	1,053,731
Total Community Cap. Infra	$1,053,731
Aboriginal Community Capital Grants Program:	
Couchiching First Nation	300,000
North Shore Mamaweswen	1,013,450
Poplar Hill First Nation	325,000
Accounts under $120,000	58,126
Total Aboriginal Community Capital	$1,696,576
Ontario Aboriginal Economic Develop.Program:	
Southern First Nations Secretariat	1,474,187
Accounts under $120,000	11,145
Total Ontario Aboriginal Economic Development Program	$1,485,332
TOTAL GRANTS, SUBSIDIES, ETC	$8,586,774
TOTAL OTHER PAYMENTS	**$11,726,324**

MINISTRY OF NATURAL RESOURCES

Hon. John C. Snobelen, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$164,969,041
EMPLOYEE BENEFITS	34,011,536
TRAVELLING EXPENSES	10,367,273
OTHER PAYMENTS	219,171,575
	$428,519,425
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF NATURAL RESOURCES	**$428,564,902**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$211,965,401
TEMPORARY HELP SERVICES:	
Government Of The Northwest Territories	270,517
Manpower Services Ltd.	78,614
Minister Of Finance And Corporate Relations	482,163
Minister Of Finance Of Alberta	230,405
Minister Of Finance Of Saskatchewan	205,635
Receiver General For Canada	169,871
Accounts under $50,000	98,148
Total Temporary Help Services	$1,535,353
Total Payment for Salaries and Wages	$213,500,754
LESS: RECOVERIES FROM SPECIAL PURPOSE ACCOUNTS INCL.: Forest Futures Trust; Forest Renewal Trust; Fish and Wildlife Program and *Ontario Parks-Provincial Parks Act*	$48,531,713
TOTAL SALARIES AND WAGES	**$164,969,041**

EMPLOYEE BENEFITS

2% Payment In Lieu of Benefits	351,804
Canada Pension Plan	6,880,293
Dental Plan	2,679,137
Employer Health Tax	4,248,287
Employment Insurance	5,187,091
Group Life Insurance	285,330
Long Term Income Protection	2,698,493
Maternity/Paternal/Adoption Leave Allowances	369,213

EMPLOYEE BENEFITS (CONT'D)

Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	$9,914,404
Severance Pay	3,416,084
Supplementary Health and Hospital Plan	4,156,316
Workplace Safety and Insurance Board	2,969,138
Accounts under $50,000	14,224
Total Payments for Benefits	$43,169,814
LESS: RECOVERIES FROM SPECIAL PURPOSE ACCOUNTS INCL.: Forest Futures Trust; Forest Renewal Trust; Fish and Wildlife Program and *Ontario Parks-Provincial Parks Act*	$9,158,278
TOTAL EMPLOYEE BENEFITS	**$34,011,536**

TRAVELLING EXPENSES

Hon. John C. Snobelen	9,432
Toby Barrett	5,003
J.S. Burke	7,376
J. Adams	21,143
E.R. Adshead	10,356
J.A. Antoszek	13,672
F. Aquino	12,967
K.B. Armstrong	10,007
T.E.R. Armstrong	18,517
L.A. Aselstine	10,066
N.R. Ayers	16,288
B.D. Baker	64,202
J. Baker	22,789
D.A. Baron	17,293
G.L. Beggs	14,367
R.E. Bekkers	11,370
M.E. Belcher	11,658
F.W. Bell	17,039
G.I. Berman	10,189
A. Bisschop	44,069
T.J. Bjerkelund	12,494
D.A. Black	18,306
P.O. Bloskie	23,233
J.P.P. Boileau	11,797
D. Bordin	16,577
M.S. Bourgon	10,801
C.L. Bowling	11,828
G. Briggs	15,855
P.J. Burtch	11,669
B.A. Buzza	11,280
G.A. Calder	12,557
R.B. Cameron	10,752
P.C. Chamberlain	16,251
H.Y.H. Chen	12,720
A.W. Chow	13,256
S.S. Christilaw	14,404

MINISTRY OF NATURAL RESOURCES

TRAVELLING EXPENSES (CONT'D)

J.J. Churcher	$11,837
D.J. Cleaveley	16,781
D. Connors	10,261
D. Coolgan	14,273
R.M. Corston	13,010
G.D. Craig	10,721
I.M. Crawford	12,272
B.L. Crowell	14,113
K.I. Cullis	23,150
A.W. Currie	55,812
G. Cutts	11,645
E. Czerwinski	11,505
W.R. Darby	21,252
G.B. Davies	10,009
J.C. Davies	10,754
D.L. Davis	14,718
N.N. Dawson	12,388
D. Delaunay	18,305
P. Demers	21,533
R.F. Deutsch	33,715
D.R. Deyoe	20,629
S.F. Duckett	15,762
S.D. Duffy	18,541
J.M. Duncan	12,317
F.M. Dunn	40,559
H.M. Dupuis	11,545
D.R. Edmonds	15,356
S.M. Evans	12,906
R.J. Everatt	11,872
R.W. Evers	10,470
B. Feilders	13,569
M. Fluter	12,570
R.A. Fox	11,378
J.Z. Fraser	13,928
M. Frawley	10,878
R.P. Fread	18,101
P.R. Gagnon	12,587
R.L. Galloway	33,138
J.L. Gaudry	25,320
J. Gibson	15,042
D.D. Gill	12,946
P.B. Glassford	11,975
M. Gluck	14,973
D.T. Goodwin	11,231
D.G. Gordon	14,180
C.M. Graham	15,917
R.F. Graham	20,404
L.A. Gravelines	21,843
C.J. Greenwood	18,630
R.B. Greenwood	27,276
J.K. Hadley	18,756
I.J. Hagman	11,999
F.S. Hall	26,754
A.B. Halverson	12,453
J.G. Hamilton	16,473
C.D. Hansson	21,413

TRAVELLING EXPENSES (CONT'D)

E.T. Harvey	$17,654
S.J. Harvey	19,066
T.J. Haveling	20,207
M.J. Healey	13,291
M.L. Heidenheim	11,564
J.W. Hewgill	11,374
D.S. Hibbard	10,517
L.G. Hill	16,998
B.A. Hillier	23,915
A. Hinshelwood	16,810
B.S. Hodsdon	12,935
R.J. Hollstedt	17,359
M.A. Horbatuk	30,765
P.F. Hunter	11,392
D. Ireland	12,907
A.A. Ireland-Smith	15,753
E.P. Iwachewski	23,025
D.K. Jackson	12,081
V.L. Jewell	17,091
B. Johnston	16,972
J.W. Johnson	12,970
R.D. Johnson	10,191
J.R. Johnston	24,587
S.L. Jones	10,135
A. Joyal	18,620
D.G. Joyce	12,376
D. Kappos	15,272
J.S. Kapron	24,591
J. Karas	22,052
G. Kayahara	13,612
T.A. Kellar	20,776
F.D. Kennedy	23,231
J.R. Kenrick	12,567
W.J. Kissick	43,863
M.A. Klem	12,387
G.R. Klooster	10,372
J.R. Knight	12,352
M.M. Koski	10,830
M.J. Krmpotic	16,503
R.J. Lalonde	19,309
C.F. Lauer	46,760
M. Lawson	11,748
G.M. Leamy	15,184
G. Lipsett-Moore	10,226
A.A. Lock	12,524
G.D. Lucking	11,050
J.D. Lynch	12,556
A.W. Macdonald	11,882
B.M. Macdonald	16,281
D. Macdonald	17,524
J.R. Macdonald	13,863
K.J. Macdonald	10,562
C.C. Mack	11,062
J.S. Mackenzie	19,740
D. Maclachlan	16,986
G.G. Macmillan	12,963

MINISTRY OF NATURAL RESOURCES

TRAVELLING EXPENSES (CONT'D)

P.A. Major	$15,571
T.E. Malone	15,963
D.P. Marinigh	36,038
P.D. Marsh	14,038
T.R. Marshall	29,451
C.L. Mason	10,645
F.O. Matejka	19,006
A.G. Mathews	23,354
R.N. Maxwell	18,135
R.S. Mcalpine	11,075
J. Mcclain	22,918
R.G. Mccolm	34,858
T.M. Mcdonough	11,543
J.G. Mcfadden	37,791
S.P. Mcgovern	11,716
D. Mckee	10,041
I.D. Mettam	43,910
T.R. Meyer	13,934
V.R. Michalski	15,441
T. Middleton	13,241
F. Mishrigi	10,057
P.G. Mongraw	16,693
T.W. Moody	13,599
W.S. Morrison	13,570
J.N. Murphy	11,148
A.A. Muzzi	33,480
W.N. Nakamura	29,260
P.C. Nelson	17,621
V. Nichols	17,498
S.M. Osawa	12,883
R.B. Parry	12,317
K.W. Pinkerton	23,426
T.W. Popowich	25,104
B.A. Prince	21,876
D.W. Pyke	29,036
A.T. Quinn	17,437
G.D. Racey	14,636
E.M. Rantanen	16,494
B. Ranta	16,234
S.A. Reany-Iskra	13,029
S.W. Reed	10,278
J.W. Rettie	10,425
T.M. Richardson	14,345
K.M. Roberts	15,953
G.A. Ross	13,157
R.B. Rutherford	21,822
B.L. Saar	14,510
B.A. Sandilands	21,862
R.A. Scully	12,322
R.P. Seguin	20,017
K.N. Service-Corrigal	10,476
R.W. Sherwin	10,009
N.B. Shortt	13,139
J.R. Sills	21,120
D.E. Simpson	11,838
L. Skinkle	13,228

TRAVELLING EXPENSES (CONT'D)

J.C. Slot	$17,241
A.J. Smiegielski	14,017
T.C. Smith	10,346
M.S. Sobchuk	24,626
G.B. Sones	15,214
M.G. Speers	19,883
I.G. Staley	11,031
J.D. Steele	17,464
G.E. Stewart	21,079
A.F. Street	13,583
A.G. Sullivan	11,159
T.P. Sullivan	10,215
W.D. Taylor	45,886
S.L. Tenagha	12,287
S.M. Thatcher	16,326
D.A. Thomson	13,918
O.Y. Touchette	25,663
W.D. Towill	12,052
G.J. Vance	27,241
R.J. Verheggen	56,675
R.D. Vinall	12,344
R.O. Waito	22,389
C.M. Walsh	10,593
W.T. Walsh	43,453
P.C. Ward	18,005
F.S. Watson	10,584
I.G. Watson	13,316
R.E. Wheeler	30,351
K.R. Wianecki	16,507
B.D. Wilkie	27,782
M.L. Willick	88,350
K.W. Wingfield	15,176
J.E. Winters	10,402
J. Wiume	11,674
G. Woldanski	10,862
B. Wood	14,313
T.G. Woods	26,110
Accounts under $10,000	7,902,415
Total Payments for Travelling	$12,146,611
LESS: RECOVERIES FROM SPECIAL PURPOSE ACCOUNTS INCL.: Forest Futures Trust: Forest Renewal Trust: Fish and Wildlife Program and *Ontario Parks-Provincial Parks Act*	$1,779,338
TOTAL TRAVELLING EXPENSES	**$10,367,273**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
24 Hour Toner Service Inc.	73,497
823292 Ontario Ltd.	1,580,575
A Bee and Company	138,935
A.M. Stone	128,525

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Abitibi Consolidated	$141,987
Abitibi Helicopters Limited	371,674
Ace Auto Leasing Ltd.	631,195
Acklands-Grainger	53,022
Acres and Associated Environmental Limited	393,958
Acres International Limited	2,332,832
Acro Aerospace	440,198
Adcom Inc.	82,923
Advocate Placement	59,837
Air Creebec (1994) Inc.	71,950
Airborne Helicopters Inc.	224,413
Ajax, Town of	225,000
Ajilon Canada Inc.	723,332
Algoma Business Computers	85,268
Algonquin Bridge Inc.	111,429
Algonquin Highlands, The Corp. of the Town of	125,345
Allen-Hastings Limited	4,303,643
Amco Machine Inc.	221,786
Amec	182,853
Amita Corporation	294,552
Amtelecom Communications-Telco	74,005
Andre Tardiff Agency Ltd.	87,844
Angelica International Ltd.	217,887
Animal Kingdom	72,350
Anishinabek/Ontario Fisheries Resource Centre	824,542
Annette Hoytema	54,758
Antomazzi Fuels	140,542
Aog Helisevices Inc.	59,287
Aon Reed Stenhouse Inc.	700,919
ARI Financial Services Inc.	1,330,520
Armtec	60,838
Armone Transport Limited	50,404
Artemis Technologies Inc.	1,143,179
Arthur Chrysler Plymouth Limited	1,382,891
Asset Computer Personnel Ltd.	262,468
Association Of Ontario Land Surveyors	585,818
AT and T Canada	303,592
Attikokan Aero Service Ltd.	78,391
Attikokan Equipment Rentals Sand and Gravel	90,174
Atlas Van Lines (Canada) Ltd.	50,882
Attraction Inc.	57,823
Autodesk Inc.	73,499
Avtall Inc.	98,766
Aviation Commercial Aviation	254,003
Baird, Sampson, Neuert Architects Inc.	91,968
Bait Association of Ontario	185,000
Bancroft Minden Forest Company	416,617
Barrette Disposal Service	116,897
Bay Consulting Group	62,403
Beacon Construction (Ontario) Limited	550,854
Beard Winter LLP	64,799

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Bearskin Lake Air Service Ltd.	$186,667
Bell Canada	2,289,034
Bell Mobility Radio Inc.	1,182,552
Bennett Fleet Leasing Limited	933,817
Bioforest Technologies Inc.	67,466
Biogenie S.R.D.C. Inc.	9,489,551
Bird Studies Canada	877,902
Blackcomb Helicopters Ltd.	55,258
Blake, Cassels and Graydon LLP	282,723
BLJC	225,764
Bombardier Inc.	2,723,218
Bowater Canadian Forest Products Inc.	382,481
Brant Office Supply Limited	915,346
Brant Resource Stewardship Network	53,782
Buchanan Forest Products Ltd.	174,071
Budget Rent-A-Car	54,482
Build-All Contractors	81,518
Business Depot/Staples/Bureau En Gros	319,188
C A Sellers Cleaning Services Ltd.	128,575
Calm Air International Ltd.	185,546
Cambrian College	146,534
Cambrian Ford Sales (1975) Ltd.	119,573
Camis Inc.	2,480,378
Campbell Helicopters Limited	1,818,855
Campbell's Auto Centre	50,682
Canada Post Corporation	859,570
Canada Safeway Limited	73,109
Canadian Canoe Museum, The	600,517
Canadian Cottage Services	98,666
Canadian Forestry Association	428,000
Canadian Helicopters Limited	233,680
Canadian Interagency Forest Fire Centre	97,009
Canadian Tire Corporation	656,443
Canadian Tods Limited	148,161
Canadian Waste Services	95,926
Capital Construction Northern Inc.	54,800
Carcajou Communications	68,764
Carling, The Corp. of the Township of	70,400
CEC Flightexec	151,904
Central Lake Ontario Conservation Authority	196,989
Central Welding and Iron Works	250,865
CF and R Services	299,584
Charles Novogrodsky and Associates	65,051
Chartwell Irm Incorporated	139,226
Cherokee Contracting Inc.	271,692
Chryxus Corporation	169,558
Clarity Consulting Services	58,178
Clarm-Aire Limited	55,324
Cleartech Industries Inc.	122,513
Client Server Management Inc.	178,614
Cliffe Printing (1979) Limited	110,439
CM Inc.	67,412
Cochrane, The Corp. of the Town of	65,987
Commercial Press 1981 Ltd.	58,278

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Conair Aviation Ltd..	$101,020
Congres Forestier Mondial 2003 World Forestry Congress	130,449
Conservation Ontario	545,532
Cornell University	789,290
Covertite Kingston Ltd..	132,928
CPU Options Inc..	71,155
Crains' Construction Limited	86,318
CTV Television Inc - MCTV	75,932
Cuesta Systems Inc..	76,531
Cumming Cockburn Limited	71,909
Custom Helicopters Ltd..	344,713
D and R Electronics Co Ltd..	86,410
Da-Lee Dust Control	67,546
Dalren Limited	83,550
Dangon Design Services Co..	56,241
Data Business Forms	343,765
DDS Distribution Services	80,465
Dell Computer Corporation	323,319
Delta Helicopters Ltd..	586,582
Delta Hotels	53,560
Delta Web Graphics	175,028
Derose Grocery	53,637
Dillon Consulting Limited	147,604
Direction Du Service Aerien Gouvernemental	205,217
DLG Farm Drainage Inc..	302,212
Dolico Printing	274,400
Dominion Construction Company Inc..	117,122
Domtar Inc..	240,592
Drafting Clinic Canada Limited, The	133,378
Dryden Forest Management Company Ltd..	72,220
Dryden, City Of	79,459
Dubreuil Forest Products Ltd..	88,313
Ducks Unlimited Canada	229,787
Duocom Canada Ltd..	55,094
Dye and Durham Co Ltd..	93,436
Dyna Lync 2000 Inc..	259,013
E D Frey	111,744
E R. Broughton Associates Ltd..	169,658
Eastern Ontario Trails Alliance	56,000
Edge Screen Studio Inc., The	156,041
EDS Canada Inc..	1,735,255
EGA Consultants Ltd..	377,461
Electrical Safety Authority	78,590
Elk Lake Community Forest	133,035
Emergency Services Inc	50,721
Engel Consulting Group	52,770
Enterprise Rent-A-Car	653,267
Environmental Management Solutions Inc..	885,468
Equipment World Inc..	113,125
Ergo Office Plus	125,832
Eroom Technology Inc..	114,750

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Escarpment Biosphere Conservancy	$244,143
Esri Canada Ltd..	581,503
Essor-Helicopters Inc..	64,036
Ethier Sand and Gravel Limited	86,242
Eurocopter Canada Limited	219,475
EWOS Canada Ltd..	268,829
Execulink Telecom Inc..	64,326
Expedition Helicopters Inc..	139,307
F H Schaedlich Consulting Limited	76,091
Fex Aviation	158,118
FGI	105,000
First Air	115,254
First Quality Office Repairs Inc..	80,402
Fish Farm Supply Co..	50,091
Fisher Scientific Limited	63,251
Flightsafety International	194,005
Floral Design Landscaping Inc..	58,705
Ford Credit Canada Leasing Limited	717,832
Forest Ecosystem Science Co-operative Inc..	85,000
Forest Genetics Ontario	209,060
Forest Helicopters Inc..	430,868
Forest Protection Limited	118,000
Fort Albany First Nation	994,500
French River Marine	337,811
Friends of Algonquin Park	68,004
Friends of Misery Bay	80,000
Friends of Short Hills Park	53,260
Future Shop	65,352
G and D Security Card Systems	521,749
G Douglas Vallee Limited	71,448
G S Wark Limited	1,954,143
Galcon Marine Ltd..	278,915
Galway-Cavendish and Harvey, Township of	120,964
Ganaraska Region Conservation Authority	75,800
Gap Construction Co Ltd..	654,799
Garmin International	66,540
Gartner Lee Limited	91,255
Gateway Helicopters Ltd..	440,849
Gaudaur Natural Foods Inc..	82,771
GE Capital Information Technology Solutions Inc..	313,596
Geospatial International Inc..	59,189
Geowest Environmental Consultants Ltd..	105,582
Geraldton Community Forest Inc..	653,131
Glentel Inc..	107,617
Global Atmospherics Inc..	322,714
Globalmic Inc..	114,981
Globalstar Canada Satellite Co..	186,390
Goldie Mohr	434,544
Goodfellow Inc..	97,408
Government of The Northwest Territories	871,787

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
GPC Canada Inc..	$152,044
Grand and Toy	1,039,876
Grand Council Treaty 3	143,748
Grand River Conservation Authority	383,727
Grant Forest Products	79,530
Great Slave Helicopters Ltd..	1,107,504
Greater Sudbury, City of	372,477
GSI International Consulting Group	512,958
H Dodge Haulage Ltd..	85,021
Hall Coastal Canada Ltd..	95,968
Hall Printing Ltd..	64,363
Halltech Environmental Inc..	106,682
Halton Region Conservation Authority	133,284
Hamilton Region Conservation Authority	240,767
Hanover Springs Ltd..	87,074
Harold Mcquaker Enterprises Ltd..	67,914
Hearst Club Chasse Et Peche	67,854
Hearst Forest Management Inc..	107,000
Heli-Lift International Inc..	169,381
Helicopter Transport Services (Canada) Inc..	2,305,095
Henderson, Paddon and Associates Ltd..	368,468
Henry's	53,994
Hicks and Lawrence Limited	1,675,270
Hike Metal Products Ltd..	60,288
Hike Ontario	300,184
HLB Decision Economics Ltd..	50,570
Hogan and Hartson LLP	105,798
Holiday Inn	202,968
Holland Enterprises	109,975
Holman Design Limited	238,938
Holtech Enterprises Inc..	104,231
Home Depot, The	76,275
Hoskin Scientific Limited	88,221
Hotte Construction Inc..	235,589
Husky Oil Marketing Company	136,770
Hutchinson Smiley Limited	79,145
Hydro One Networks Inc..	1,680,073
Hydro-Geo Limited	53,725
Hypertec Systems Inc..	63,620
IBI Group	90,000
IBM Canada Ltd..	1,078,825
ICG Propane Inc..	120,159
Ideal Printing Company Ltd, The	958,992
Imperial Oil	2,341,212
Intosat Telecommunications	208,457
Initial Security	124,369
Institute Of Environmental Research (1985) Inc..	190,036
Intercity Industrial Supply (1980) Ltd..	53,122
J C Headwaters Canada Inc..	82,000
JA Media Services	127,487
Joe Neniska and Sons Limited	87,655
K G S Group	105,931
Kapuskasing Local Citizens Committee	66,000

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Kawartha Fisheries Association	$130,050
KBM Forestry Consultants Inc..	102,909
Kearney, Corp. of the Town of	215,000
Kelly Affleck Greene	215,611
Kielczewski Fisheries	125,052
Klohn-Crippen Consultants Limited	391,505
KPMG Consulting, Inc..	373,619
KPMG LLP	77,201
L A Knapp Inc..	291,309
Lac La Croix First Nation	343,482
Lajoie Bros. Contracting Ltd..	87,019
Lake Simcoe Region Conservation Authority	52,016
Lake Superior First Nations Development Trust	70,609
Lakefield Research	488,694
Lakehead Region Conservation Authority	151,800
Lakehead University	233,685
Lambton Shores, The Municipality of	69,327
Land of the Nipigon Waterways Development Association Inc, The	58,130
Langreen (1984) Ltd..	292,507
Laurentian University	564,180
Legay Fibreglass (1993) Limited	241,397
Leo Alarie And Sons Ltd..	257,649
Litz Bobcat Service	119,080
Locus Systems Inc..	944,996
Loeb	62,957
Lower Trent Region Conservation Authority	79,100
Lucian Anthony Marcogliese	83,150
MTiwa-Ki Services	269,376
Manitoulin Transport Inc..	74,189
Maple Engineering and Construction	231,750
March Group Inc..	239,978
Mark Lane Construction	101,859
Marsh Canada Limited	1,031,457
Matawa First Nations Management	112,093
Mazinaw-Lanark Forest Inc..	445,427
Mckellar Marine Centre	58,618
Media Buying Services Limited	580,055
Merial Limited	614,400
Metcon Sales and Engineering Ltd..	433,591
Metis Nation of Ontario	182,484
MFP Financial Services Ltd..	12,753,737
MGE UPS Systems Inc..	56,228
MH Electric	168,261
Michipicoten, The Township of	64,326
Microage Computer Centres	172,673
Microsearch Corp..	57,500
Mid-Canada Fiberglass Ltd..	56,636
Millwright Technology and Manufacturing	67,055
Milweb Construction	79,850
Minesteel Fabricators Limited	55,518

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Minister of Finance and Corporate Relations	$196,089
Minister of Finance of Alberta	79,079
Minister of Finance of Manitoba	326,960
Ministries:	
Agriculture, Food and Rural Affairs	85,725
Attorney General	3,308,118
Cabinet Office	97,138
Economic Development and Trade	500,096
Environment and Energy	195,180
Finance	199,204
Labour	240,285
Management Board Secretariat	6,578,889
Northern Development and Mines	86,786
Solicitor General	80,458
Transportation	211,911
Correctional Services	365,718
Tourism and Recreation	584,050
Minnesota Department of Natural Resources	564,366
Minuteman Press	67,161
Mirtren Contractors Limited	193,252
Misco Canada Inc.	52,045
Mississippi Valley Conservation Authority	88,750
Mobility Canada	394,652
Moncrief Construction Ltd.	233,682
Moon-Matz Ltd.	50,139
Moores'	155,233
Mountain Equipment Co-op.	66,880
Mr. Firewood	83,745
MTM Restoration and Construction Group	192,419
Municipal Property Assessment Corporation	215,729
Murdoch Group Inc.	189,191
Muskoka Containerized Services Ltd.	125,675
Muskoka, The District Municipality of	159,170
Nadeco Limited	348,938
Nakina Outpost Camps and Airservice Ltd.	262,359
National Fire Equipment Limited	103,671
National Forest Strategy Development	69,000
National Grocers	118,998
National Helicopters Incorporated	538,636
Nature Conservancy of Canada, The	2,287,823
NAV Canada	73,420
Neegan Burnside Engineering And Environmental Ltd.	65,830
Nestle Canada Inc.	54,580
New North Fuels Inc.	154,052
Nexinnovations	60,662
NorWester Motors	76,303
Norfolk County	69,088
North Central Helicopters Ltd.	313,729
North Country Yamaha	58,147
North Shore Air	2,268,448
North Shore Environmental Services	64,211

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
North-South Environmental Inc.	$78,521
Northern	50,106
Northern Bioscience Ecological Consulting	167,702
Northern Construction	82,589
Northern Telephone Ltd.	249,023
Nortuk Contracting Ltd.	672,451
O.N. Tel	200,736
Oakville Hydro-Electric Commission	104,383
OES Inc.	219,672
Ontario Commercial Fisheries' Association, The	527,087
Ontario Federation of Anglers and Hunters	97,366
Ontario Forestry Association	130,011
Ontario Fur Managers Federation	254,275
Ontario Heritage Foundation	74,939
Ontario Metis Aboriginal Association	225,000
Ontario Realty Corporation	30,241,302
Ontario Streams	101,340
Ontario Woodlot Association	122,453
Oracle Corporation Canada Inc.	478,692
Otonabee Region Conservation Authority	118,519
Ottawa Engineering Limited	59,573
Outerlink Corporation	1,297,519
Outland Reforestation Inc.	512,097
Overload Staffing Concepts	363,677
Pat Taylor Contracting Inc.	162,432
Patrick Kennedy	74,062
Paul H Torrance Surveying Ltd.	54,765
Pedersen Construction Inc.	324,698
Pepsi Bottling Group (Canada), The	273,990
Performance Printing	221,187
Petawawa, Town of	400,000
Petro Canada Products	291,781
Phoenix Contracting of Thunder Bay Inc.	111,299
Pic River Development Corporation	131,525
Pink Elephant Inc.	54,351
Pipelusion Services Inc.	67,392
Pitney Bowes	159,475
Pitney Bowes Leasing	103,931
Plush Gifts	88,200
Postage By Phone	344,653
Powell Appraisals Inc.	98,530
Pratt and Whitney Canada Inc.	771,867
Praxis Research Associates	107,781
Prol Canada	158,991
Prolac Facilities Management Services Inc.	122,239
Provincial Helicopters Ltd.	576,373
Purolator Courier Ltd.	527,498
Pyrene Corporation	234,302
Pyz Enterprises Inc.	60,042
QRX Technology Group	63,064

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Queen's University	$127,775
Quetico Centre	66,684
Quinte Conservation Association	63,588
R J Mcbride	102,819
Ramada	58,922
Rapid Span Structures	229,381
RCM Technologies	427,202
Receiver General for Canada	2,176,867
Reich and Petch Architects Inc.	529,363
Relizon	138,275
Remote Helicopters Ltd.	150,170
Renfrew, County of	318,197
Resource Helicopter Ltd.	795,054
Resource Information Systems Inc.	58,028
Rock and Ruins Inc.	119,222
Rogers AT and T	250,135
Ronald O'Connor	75,000
Royal Ontario Museum	119,284
Rural Lambton Stewardship Network	55,025
Sables-Spanish River, Township of	81,852
Sacs Industriels Inc Industrial Bags Inc.	262,192
Saugeen Helicopters Limited	53,419
Saugeen Valley Conservation Authority	82,300
Sault Ste Marie Public Utilities Commission	62,942
Science North	77,536
Serca Foodservice Inc.	163,403
Servicemaster of Chatham Contract Services	63,200
Shaw Lumber	56,500
Shell Canada Products Limited	1,980,572
Silvitech Services	121,435
Sisler Electric Inc.	139,404
Skyservice	1,076,454
SNC - Lavalin	363,283
Software Spectrum Canada Ltd.	129,076
Somerville National Leasing and Rentals Ltd.	215,679
South Nation Conservation Authority	90,600
Space Imaging	96,463
Spectranalysis Inc.	140,000
Spectrum 2000 Communications Group Inc.	135,928
Standard Aero Limited	508,986
Standard Ag Helicopter Inc.	65,447
Stantec Consulting Ltd.	214,579
Stratos	212,983
Strongco Equipment	84,607
Stuart Longe, Shelagh Longe, David Longe	675,000
Sudbury Aviation Ltd.	160,901
Sunoco	132,332
Sunray Electric Co. Ltd.	58,415
Sunstream Solar	57,677
Sunwest Helicopters Ltd.	95,342

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Superior Helicopters Canada Inc.	$590,261
Superior Propane Inc.	238,117
Superior Safety Inc.	61,540
Sutcliffe Rody Quesnel Inc.	76,764
Swish Maintenance Ltd.	143,272
Sys-X Corporation	203,015
T and K Sharp Construction	52,000
T J Evans	57,759
Tasman Helicopters Ltd.	865,847
Taylor Haulage	303,270
TD Asset Finance Corp.	79,802
Team Clean Canada	61,928
Technisonic Industries Limited	204,459
Telus Enterprise Solutions	74,338
Temagami Transport Ltd.	88,780
Tembec Inc.	737,255
Tenet Computer Group Inc.	271,196
Teranet Inc.	901,547
Thompson Marine Ltd.	293,457
Thompson Rosemount Group, The	93,486
Thunder Airlines Limited	388,300
Thunder Bay Aviation Ltd.	67,188
Thunder Bay Mobility	52,341
Thunder Bay, City of	178,811
Thunderhouse Forest Services Inc.	166,144
Tompkins' Hardware Limited	74,712
Toronto and Region Conservation Authority	176,042
Toshiba of Canada Ltd.	108,857
Totten Sims Hubicki Associates	478,119
Tower Light Ltd.	83,954
Towland-Hewitson Construction Ltd.	133,654
Trans Capital Air	496,170
Travelinx Inc.	86,558
Trent University	1,048,434
Triathlon Ltd.	162,054
Trow Consulting Engineers Ltd.	54,961
Ultramar Canada Inc.	91,145
Uniform Group Inc.	105,737
Union of Ontario Indians	409,320
Uniongas	116,401
United Van Lines (Canada) Ltd.	70,448
University of Alberta	75,085
University of Guelph	462,787
University of Saskatchewan	67,580
University of Toronto	152,617
University of Western Ontario, The	60,589
Upper Thames River Conservation Authority	164,308
Urbana Architects Corp.	645,480
Usean Aviation Sales Ltd.	89,208
Valerie Falls Limited Partnership	88,224
Velcon Canada Inc.	63,962
Venturi's Valu-Mart	99,137
Victoria Inn	51,047

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Villeneuve Construction Co. Ltd.	$145,975
Vincent Press Ltd., The	74,293
Voyageur Airways	486,340
W Pitfield	56,206
Wackenhut of Canada Limited	101,188
Wal-Mart	98,976
Walsten Air Service	173,331
Wasaya Airways Limited	488,163
Weir and Foulds, In Trust	924,310
Westin Hotels	63,268
Westwind Forest Stewardship Inc.	156,603
Weyerhaeuser Company Limited	492,224
Whatley Technical Supplies Inc.	119,261
Whitfield Plumbing Heating and Air Conditioning	63,592
Wight Construction	81,449
Wikwemikong Development Commission	54,100
Wilco Landscape Contractors Ltd.	190,376
Wildcountry Airways	84,366
Wilderness Helicopters Ltd.	637,598
Wildfire	303,997
Wildfire Specialists Inc.	172,906
Wildlife Habitat Canada	320,177
Wilson's Business Solutions	255,886
Wisk Air Ltd.	240,300
WM. R Walker Engineering Inc.	117,521
World Wildlife Fund	166,000
Write Place, The	115,700
Xerox Canada Ltd.	878,372
Yellowhead Helicopters Ltd.	946,959
York Finance Department, The Regional Municipality of	250,809
Accounts under $50,000	50,955,774
Subtotal Materials, Supplies, etc.	$270,658,177
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES/AGENCIES	
Agriculture, Food and Rural Affairs	80,579
Consumer and Business Services	51,597
Education	351,050
Environment	957,184
Health	463,447
Management Board Secretariat	3,642,722
Municipal Affairs and Housing	408,422
Native Affairs	100,000
Northern Development and Mines	2,264,086
Solicitor General	382,472
Transportation	241,428
Accounts under $50,000	25,788,453
Total Recoveries from Other Ministries/Activities/Agencies	$34,731,440

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
LESS: RECOVERIES FROM SPECIAL PURPOSE ACCOUNTS INCL.:	
Forest Futures Trust: Forest Renewal Trust: Fish and Wildlife Program and *Ontario Parks-Provincial Parks Act*	$32,228,920
TOTAL MATERIALS, SUPPLIES, ETC.	$203,697,817
GRANTS, SUBSIDIES, ETC.:	
Conservation Authorities:	
Ausable Bayfield	123,988
Central Lake Ontario	126,833
Credit Valley	185,195
Essex Region	204,101
Grand River	971,492
Halton Region	302,311
Hamilton Region	174,327
Kettle Creek	125,969
Lake Simcoe Region	148,451
Lakehead Region	280,534
Lower Thames Valley	157,807
Lower Trent Region	141,657
Mattagami Region	141,427
Mississippi Valley	250,792
Niagara Peninsula	174,496
Nickel District	154,724
North Bay - Mattawa	265,667
Nottawasaga Valley	190,490
Otonabee Region	182,944
Quinte Conservation Association	332,529
Raisin Region	181,602
Rideau Valley	227,689
Saugeen Valley	166,732
Sault Ste Marie Region	171,940
South Nation	189,297
St. Clair Region	312,003
The Crowe Valley	120,044
Toronto and Region	847,753
Upper Thames River	374,825
Accounts under 120,000	538,824
Total Conservation Authorities	$7,732,443
First Nation Resource Development:	
Union of Ontario Indians	185,961
Accounts under 120,000	174,388
Total First Nations Resource Development	$360,349
Payments In Lieu Of Municipal Taxation:	
Accounts under 120,000	$5,018,593
Summer Experience:	
Accounts under 120,000	$292,261

MINISTRY OF NATURAL RESOURCES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Taxes On Tenanted Provincial Properties:	
Accounts under 120,000	$1,921,009
Other Grants and Subsidies:	
Accounts under 120,000	$149,103
TOTAL GRANTS, SUBSIDIES, ETC.	$15,473,758
TOTAL OTHER PAYMENTS	**$219,171,575**

STATUTORY

MINISTER'S SALARY:	
Hon. John C. Snobelen	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Toby Barrett	
April 1, 2001 to March 31, 2002	11,490
Total Parliament. Assist. Salary	$11,490
TOTAL STATUTORY	**$45,477**

MINISTRY OF NORTHERN DEVELOPMENT AND MINES

Hon. Dan Newman

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$24,565,825
EMPLOYEE BENEFITS	5,091,153
TRAVELLING EXPENSES	1,982,119
OTHER PAYMENTS	434,935,554
	$466,574,651
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY NORTHERN DEVELOPMENT AND MINES	**$466,620,128**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$24,889,513
TEMPORARY HELP SERVICES:	
Accounts under $50,000	67,773
Total Temporary Help Services	$67,773
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Accounts under $50,000	30,152
Total Payments to Other Ministries, Activities and Agencies	$30,152
PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Industry Canada	61,375
Management Board Secretariat	172,651
Natural Resources Canada	103,743
Tourism, Culture and Recreation	56,820
Accounts under $50,000	27,024
Total Payments from Other Ministries, Activities and Agencies	$421,613
SALARIES AND WAGES	**$24,565,825**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	44,041
Canada Pension Plan	790,715
Death Benefits	4,764
Dental Plan	321,000
Employer Health Tax	497,859
Employment Insurance	568,685
Group Life Insurance	42,257
Long Term Income Protection	361,092
Leave Allowances	70,893

EMPLOYEE BENEFITS (CONT'D)

Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	$1,240,313
Severance Pay	477,363
Supplementary Health and Hospital Plan	498,832
Unfunded Liability - Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	172,309
Workplace Safety and Insurance Board	41,045
Total Payments for Benefits	$5,131,168
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Accounts under $50,000	$4,989
PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Accounts under $50,000	45,014
Total Payments from Other Ministries, Activities and Agencies	$45,014
TOTAL EMPLOYEE BENEFITS	**$5,091,153**

TRAVELLING EXPENSES

Hon. D. Newman	$0,054
J. Ouellette	12,111
C.D. Clark	49,663
G. Ansell	10,457
D. Ashbee	13,599
J. Ayer	12,513
C. Baker	37,857
S. Chapelle	22,720
L. Churchill	17,843
W.R. Cowan	12,990
C.R. Degagne	11,895
M. Desjardins	14,455
A. Dimatteo	27,358
A. Drost	19,417
M.R. Easton	10,730
S.C. Everett	18,132
M. Fenelon	16,722
J. Forbes	12,591
E. Forestell	12,047
W. B. Foster	25,329
J.A. Fyon	32,479
J.B. Gammon	78,038
R.C. Gashinski	16,013
M. Grant	14,218
S. Hamilton	13,340
C. Hansen	10,289
T. Hart	12,555
D.G. Ignacy	18,537
J. Ireland	10,115
N. James	22,511
D. Laderoute	17,920
A. Lalonde	11,321

MINISTRY OF NORTHERN DEVELOPMENT AND MINES

TRAVELLING EXPENSES (CONT'D)

S. Lefebvre	$13,824
M. Leroux	25,795
J. Mason	22,780
C.A. MacDonald	13,416
J.D. McClure	36,096
C. McDonald	44,509
M.J. McNaughton	11,924
G. Merlino	36,822
L. Messier	10,224
J. Muetze	14,174
J. Newsome	17,682
J. Rudd	10,922
P.J. Sangster	10,612
R. St-Louis	17,438
E. Taylor-Smith	12,101
W. Thornton	21,793
Accounts under $10,000	996,188
TOTAL TRAVELLING EXPENSES	**$1,982,119**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Activation Laboratories Ltd.	255,991
Aquatic Sciences	427,783
ARI Financial Services Inc.	108,325
Arthur Chrysler Plymouth Ltd.	113,546
Attawapiskat Development Corp.	792,125
B H Martin Consultants Ltd.	260,187
Becquerel Laboratories Inc.	102,346
Bell Canada	151,014
Bowdens Media Monitoring Ltd.	76,286
Central Lake Ontario Conservation	146,500
Chance, Patrick	66,151
CIT Financial Ltd.	89,649
Cuesta Systems Inc.	439,937
Daedalian E Staffing	78,835
Dia Bras Exploration Inc.	54,400
DMR Consulting Inc.	180,806
Drafting Clinic Canada Limited, The	76,637
DST Consulting Engineers Inc.	318,918
EDS Canada Inc.	251,711
EI Jagger Hims Limited	68,281
ESRI Canada Limited	208,730
Essex Region Conservation Authority	146,000
Fisher-Scientific	51,607
Fort Albany First Nation	128,000
Fort Albany (Sinclair Island) First Nation	147,600
Fugro Airborne Surveys Corp.	2,411,069
Fugro Stal	929,331
GE Capital Information Technology Solutions Inc.	407,675
Golder Associates Innovative Applications (GAIA) Inc.	165,626
Grand & Toy	219,249
Grand River Conservation Authority	375,000

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Grey, the County of	$75,000
Hollinger Golf Club	84,000
Hypertec Systems Inc.	260,537
Imex Systems Inc.	95,000
JG Burns & Assoc.	70,707
Kashechewan First Nation	357,500
Kenora, City of	53,865
Kinross Gold Corporation	774,827
Long Point Region Conservation Authority	110,000
MJ Labelle Company Ltd.	2,598,504
North American Construction (1993) Ltd.	5,376,000
Ontario Realty Corporation	5,972,352
Overburden Drilling Management Limited	572,980
Paterson, Grant & Watson Limited	385,669
Pitney Bowes	63,377
Protac Facilities Management Services Inc.	239,676
Prospectors and Developers Association of Canada	58,000
Purolator Courier Ltd.	73,593
Quadra Consulting Group	74,800
Receiver General for Canada	150,479
Regional Business Centre	50,000
Royal Ontario Museum	97,000
Sault Ste. Marie Economic Development Corporation	55,000
Spider Resources Inc.	54,860
Sudbury, City of Greater	64,610
Tenet Computer Group Inc.	164,318
Terraquest Ltd.	345,661
University of Ottawa	50,387
WARDROP Engineering Inc.	113,496
Watts, Griffis and Mcouat Limited	217,897
Xerox Canada Ltd.	105,000
Accounts under 50,000	10,572,933
Subtotal Materials, Supplies, etc.	$38,587,343
PAYMENTS TO OTHER MINISTRIES ACTIVITIES AND AGENCIES:	
Attorney General	733,992
Consumer & Commercial Relations	76,728
Energy, Science & Technology	66,473
Management Board Secretariat	1,084,519
Natural Resources	2,909,065
Solicitor General & Correctional Services	456,509
Transportation	300,226,378
Accounts under $50,000	79,849
Total Payments to Other Ministries Activities and Agencies	$305,633,513

MINISTRY OF NORTHERN DEVELOPMENT AND MINES

OTHER PAYMENTS (CONT'D)

PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Economic Development and Trade	$181,366
Tourism, Culture & Recreation	75,930
Accounts under $50,000	85,857
Total Payments from Other Ministries, Activities and Agencies	$343,153
LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Accounts under $50,000	$5,960,113
TOTAL MATERIALS, SUPPLIES, ETC	$337,917,590
GRANTS, SUBSIDIES, ETC.:	
Almaguin-Nipissing Travel Association	592,266
Asheweig Winter Road Corporation	530,000
Cat Lake First Nation	175,000
Deer Lake First Nation	555,487
Economic Growth Solutions Inc	194,795
Elliot Lake Centre D'Elliot Lake	145,000
Fort Severn First Nation	236,520
Gull Bay First Nation	202,249
Laurentian University	2,309,929
Matawa First Nations Management	438,757
Muskrat Dam First Nation	162,000
Northern Ontario Heritage Fund	60,000,000
North Caribou Lake First Nation	140,538
North Spirit Lake First Nation	174,000
Northern Ontario Tourism Marketing Association	2,607,734
Ontario Northland Transportation Commission	19,373,112
Pasco Development Corporation	315,000
Poplar Hill First Nation	366,495
Sunnybrook & Women's College Health Sciences Centre	1,000,000
Accounts under $120,000	6,509,224
Subtotal Grants, Subsidies, etc	$96,028,106
PAYMENTS TO OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Health and Long Term Care	5,860,000
Total Payments to Other Ministries, Activities and Agencies	$5,860,000
PAYMENTS FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES:	
Citizenship	$330,000
LESS: RECOVERIES FROM OTHER MINISTRIES, ACTIVITIES AND AGENCIES	
Accounts under $120,000	$4,540,142

OTHER PAYMENTS (CONT'D)

TOTAL GRANTS, SUBSIDIES, ETC	$97,017,964
TOTAL OTHER PAYMENTS	**$434,935,554**

STATUTORY

MINISTER'S SALARY:	
Hon. Dan Newman	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
J. Ouellette	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assistant's Salary	$11,490
TOTAL STATUTORY	**$45,477**

OMBUDSMAN ONTARIO

Clare Lewis, Q.C. Ombudsman

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$4,667,247
EMPLOYEE BENEFITS	968,462
TRAVELLING EXPENSES	121,738
OTHER PAYMENTS	2,245,513
TOTAL EXPENDITURE, OMBUDSMAN, ONTARIO	**$8,002,960**

DETAILS OF EXPENDITURE

VOTED

SALARIES AND WAGES

Ombudsman Employees	$4,682,271
TEMPORARY HELP SERVICES:	
Accounts under $50,000	$12,357
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	$27,381
TOTAL SALARIES AND WAGES	**$4,667,247**

EMPLOYEE BENEFITS

Canada Pension Plan	131,341
Dental Plan	68,273
Employer Health Tax	91,799
Employment Insurance	90,606
Long Term Income Protection	56,509
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	149,682
Severance Pay and Separation Benefits	230,904
Supplementary Health and Hospital	83,286
Accounts under $50,000	70,069
Total Payments for Benefits	$972,469
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	$4,007
TOTAL EMPLOYEE BENFITS	**$968,462**

TRAVELLING EXPENSES

Clare Lewis, Q.C.	27,904
Pam Young	10,483
Accounts under $10,000	83,351
TOTAL TRAVELLING EXPENSES	**$121,738**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Ace Computer	$83,013
Andrea Delvaille	51,286
A T & T Canada	66,645
Bell Canada	158,822
Victoria University	687,010
Western Management	80,260
Accounts under $50,000	1,115,703
TOTAL MATERIALS, SUPPLIES, ETC	$2,242,739
PAYMENTS TO OTHER MINISTRIES/ACTIVITIES:	
Accounts under $50,000	$2,774
TOTAL OTHER PAYMENTS	**$2,245,513**

OFFICE OF THE PREMIER

Hon. Mike Harris

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$2,029,793
EMPLOYEE BENEFITS	254,277
TRAVELLING EXPENSES	61,636
OTHER PAYMENTS	531,328
	$2,877,034
STATUTORY	75,205
TOTAL EXPENDITURE, OFFICE OF THE PREMIER	**$2,952,239**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$2,234,198
TEMPORARY HELP SERVICES:	
Accounts under $50,000	$37,477
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	$34,497
PAYMENTS FROM OTHER MINISTRIES:	
Cabinet Office	60,229
Finance	51,969
Management Board	155,649
Accounts under $50,000	8,532
Total Payments from Other Ministries	$276,379
TOTAL SALARIES AND WAGES	**$2,029,793**

EMPLOYEE BENEFITS

Accounts under $50,000	$282,007
PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	$13,367
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	41,097
Total Payments from Other Ministries	$41,097
TOTAL EMPLOYEE BENEFITS	**$254,277**

TRAVELLING EXPENSES

Hon. Mike Harris	$3,172
Guy Giorno	1,333
A. Wallace	10,681
Accounts under $10,000	46,450
TOTAL TRAVELLING EXPENSES	**$61,636**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Ontario Realty Corporation	163,633
Accounts under $50,000	285,361
Subtotal Materials, Supplies, etc	$448,994
PAYMENTS TO OTHER MINISTRIES:	
Management Board	71,647
Accounts under $50,000	17,462
Total Payments to Other Ministries	$89,109
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	6,775
TOTAL OTHER PAYMENTS	**$531,328**

STATUTORY

MINISTER'S SALARY:	
Hon. Mike Harris	
April 1, 2001 to March 31, 2002	63,715
Total Minister's Salary	$63,715
PARLIAMENTARY ASSISTANT'S SALARY:	
Marilyn Mushinski	
March 5 ,2001 to March 31,2002	11,490
Total Parliament. Assist. Salary	$11,490
TOTAL STATUTORY	**$75,205**

OFFICE OF THE PROVINCIAL AUDITOR

Erik Peters, Provincial Auditor

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$4,721,394
EMPLOYEE BENEFITS	716,187
TRAVELLING EXPENSES	148,194
OTHER PAYMENTS	2,177,429
	$7,763,204
STATUTORY - *The Audit Act*	306,162
TOTAL EXPENDITURE, OFFICE OF THE PROVINCIAL AUDITOR	**$8,069,366**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Classified/Unclassified Employees	$4,709,598
Temporary Help Services	11,796
TOTAL SALARIES AND WAGES	**$4,721,394**

EMPLOYEE BENEFITS

Canada Pension Plan	122,114
Employment Insurance	88,343
Public Service Pension Plan	166,098
Supplementary Health and Hospital	54,188
Employer Health Tax	96,242
Accounts under $50,000	189,202
TOTAL EMPLOYEE BENEFITS	**$716,187**

TRAVELLING EXPENSES

Erik Peters	$2,929
Accounts under $10,000	145,265
TOTAL TRAVELLING EXPENSES	**$148,194**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Arthur Andersen	194,596
Atrium Management Inc	813,926
BDO Dunwoody Chartered Accountants	187,825
KPMG Chartered Accountants	73,819
Microwarehouse Canada Ltd	170,274
Peter Tsui, Chartered Accountant	70,362
PricewaterhouseCoopers Chartered Accountants	129,882
Accounts under $50,000	486,745
TOTAL MATERIALS, SUPPLIES, ETC	$2,127,429
GRANTS, SUBSIDIES, ETC.:	
Accounts under $120,000	$50,000
TOTAL OTHER PAYMENTS	**$2,177,429**

STATUTORY

THE AUDIT ACT:	
Specialist Assistance	$97,370
Provincial Auditor's Salary	208,792
TOTAL STATUTORY	**$306,162**

MINISTRY OF THE SOLICITOR GENERAL
Hon. D. Turnbull

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$485,490,931
EMPLOYEE BENEFITS	81,773,988
TRAVELLING EXPENSES	12,129,168
OTHER PAYMENTS	395,921,149
	$975,315,236
STATUTORY	9,916,377
TOTAL EXPENDITURE, MINISTRY OF THE SOLICITOR GENERAL	**$985,233,613**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$483,463,375
TEMPORARY HELP SERVICES:	
HR Assoc	91,550
PD Bureau England	286,235
The People Bank	59,962
Tosi Placement Services Inc	342,912
Accounts under $50,000	284,594
Total Temporary Help Services	$1,065,253
PAYMENTS TO OTHER MINISTRIES:	
Attorney General	390,284
Correctional Services	675,786
Management Board Secretariat	58,512
Accounts under $50,000	53,817
Total Payments to Other Ministries	$1,178,399
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Accounts under $50,000	216,096
Total Recoveries from Other Ministries/Activities	$216,096
TOTAL SALARIES AND WAGES	**$485,490,931**

EMPLOYEE BENEFITS

2% Payment in Lieu of Benefits	262,226
Attendance Gratuities	239,835
Canada Pension Plan	12,676,206
Dental Plan	5,557,418
Employer Health Tax	9,778,808
Employment Insurance	9,340,463
Group Life Insurance	812,796
Long Term Income Protection	3,249,511
Maternity/Parental/Adoption Leave Allowances	2,594,568

EMPLOYEE BENEFITS (CONT'D)

Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	$22,568,886
Severance Pay	4,924,382
Supplementary Health and Hospital Plan	8,117,374
Workplace Safety and Insurance Board	4,524,386
Accounts under $50,000	5,823
Total Payments for Benefits	$84,652,682
PAYMENTS TO OTHER MINISTRIES:	
Correctional Services	157,425
Total Payments to Other Ministries	$157,425
PAYMENTS FROM OTHER MINISTRIES:	
Attorney General	90,924
Consumer and Business Services	2,127,644
Correctional Services	180,652
Health and Long Term Care	396,524
Accounts under $50,000	240,375
Total Payments from Other Ministries	$3,036,119
TOTAL EMPLOYEE BENEFITS	**$81,773,988**

TRAVELLING EXPENSES

Hon. D. Turnbull	9,470
J. Tascona	2,531
V. West	12,930
A. Archibald	11,727
G. Armstrong	10,731
D. Audley	13,211
R. Badour	21,147
T. Bain	13,536
S. Barker	19,401
J. Baxter	12,666
S. Beatty	11,770
S. Bernier	17,258
R. Bolger	12,375
T. Bondett	19,980
G. Boniface	11,871
A. Booth	16,098
C. Brown	23,872
T. Burns	11,215
D. Cameron	28,095
W. Campbell	17,841
D. Cardwell	19,585
I. Chappell	11,175
P. Chaytor	11,135
J. Chiaccarelli	20,671
M. Chivers	12,739
D. Cicci	10,756
P. Clark	12,664
V. Cooper	34,455
M. Coughlin	14,328
D. Crane	12,893

MINISTRY OF THE SOLICITOR GENERAL

TRAVELLING EXPENSES (CONT'D)

D. Crawford	$12,983
J. Dagg	26,597
P. David	11,586
A. Dawson	16,881
K. Deane	14,454
D. Denyer	18,495
J. Drennan	12,386
D. Eden	11,553
M. Elbers	25,872
P. Farrington	14,007
G. Fiss	16,502
R. Gentle	19,562
P. Geoffrion	12,210
P. George	14,867
R. George	15,870
B. Gerard	18,726
J. Gorry	13,942
R. Grant	12,826
W. Gray	42,693
J. Hall	13,053
W. Harford	11,496
R. Higaki	15,074
D. Hill	10,472
D. Hoath	10,753
P. Hutchin	12,697
W. Hutchison	15,034
R. Knudsen	10,189
R. Krzyzaniak	10,548
T. Lalonde	22,051
S. Lambe	16,271
D. Lamoureux	11,808
R. Langille	13,571
I. Lawrenson	16,786
D. Legge	17,297
C. Lewis	14,950
S. Linthop	10,475
R. Lock	18,902
S. Mannering	34,398
J. Mask	10,615
J. Mason	10,242
I. Maule	16,938
D. Mayers	15,508
D. McClocklin	16,828
J. McDonnell	13,344
D. McGillis	13,279
B. McLellan	17,449
W. Meeks	10,096
R. Middel	10,090
G. Millar	23,340
J. Miller	20,957
K. Miller	17,538
D. Monck	11,382
D. Morton	10,929
E. Murray	10,697
R. Nat	14,755
E. O'Brien	13,485

TRAVELLING EXPENSES (CONT'D)

D. Olinyk	$13,927
G. Parmenter	13,029
A. Phibbs	24,012
M. Point	13,772
J. Potts	14,069
R. Prime	21,496
A. Pullen	11,257
S. Rach	12,047
M. Ritchie	39,579
C. Robinson	11,544
R. Rosiak	10,949
D. Roskamp	13,203
D. Ross	10,283
M. Ryder	14,016
L. Schram	11,573
V. Scott	10,848
A. Selwyn	15,028
P. Shadgett	12,606
J. Sloots	11,296
J. Smyth	21,871
J. Solomon	13,682
G. Spooner	18,073
G. Steele	10,893
H. Stevenson	17,544
C. Strachan	10,524
A. Tessarolo	23,932
H. Tiernan	17,276
S. Tod	12,520
G. Trivett	12,294
M. Vanzant	21,371
M. Vigeant	30,614
R. Waffler	13,635
J. Welsch	17,215
R. Westgarth	12,115
E. Whittick	12,452
J. Willett	10,078
A. Williams	16,113
D. Williams	13,586
D. Wilson	14,449
T. Wilson	14,342
R. Wood	11,384
S. Woods	23,228
J. G.Young	20,979
J. Young	15,816
Accounts under $10,000	10,105,213
TOTAL TRAVELLING EXPENSES	**$12,129,168**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
4 Office Automation Ltd.	60,486
Accelia Corp.	203,915
Acharya, Dr. V.	67,865
Acklands	51,213
ADT Security Services Can.	193,425

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Advanced Presentation Products	$93,403
Agilent Technologies Can	264,166
Ajilon Can	11,964,729
Alexan Technologies Inc	78,867
Alpine Graphic Productions Ltd	170,721
AMJ Installations	295,824
Amtelecom Communications	120,024
Andre Tardiff Agency Ltd	54,886
Anishinabek Police Services	1,061,334
AON Consulting Inc	163,260
AON Reed Stenhouse Inc	1,885,873
Apple Auto Glass	53,953
Applicant Testing Services	57,839
Applied Biosystems	474,651
Areo Feu Ltd	137,303
Ari Financial Services Inc	1,099,274
Armstrong, S.	84,107
Arrow Communications	93,741
Ash House Technology	108,585
Asset Computer Personnel Inc	465,367
Associates, The	101,897
Associates Capital Ltd	1,528,400
Associates Fleet Services	756,296
Atlantic Police and Security	395,111
A T & T Canada	521,623
Babbco Office Services Ltd	190,321
Baka Communications	71,626
Barrie Ford	62,111
Barrie Police Service	111,059
BCL Xray Canada Inc	167,856
BDO Dunwoody LLP	113,216
Bearskin Lake Air Serive Ltd	77,964
Bea Systems Inc	71,721
Bell Canada	8,253,676
Bell Mobility	6,767,008
Belleville Police Service	88,138
Best Western Hotels	84,316
Biltmore Inc	189,539
Bock Optronics Inc	112,910
Bombardier/OMC	247,142
Bradson Technology	208,680
Bramic Creative Business Prod	575,683
Brantford Police Service	277,604
Brookfield Lepage Johnson	140,535
Business Depot	136,988
Canada Law Book Inc	88,607
Canada Life Assurance, The	368,713
Canada Post Corporation	63,447
Canadian Body Armour Ltd	102,458
Canadian Corps of Commissionaires	117,571
Canadian Police College	72,027
Canadian Tire Corp.	138,373
Carswell	76,525
CDI Corporate Education	177,996
Ceccoini Simone Inc	132,732

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

CGI Information Systems	$786,800
CGU Insurance Company	54,435
Chatham Kent Police Service	156,646
Chemise Empire Ltee	426,626
Chiasson, Dr. D.	150,783
Chimo Hotels	55,101
Christie and Walther Communications Ltd	83,483
Cincom Systems of Can	157,153
Cloke-Kirby	238,931
Cognicase	171,362
Cognos Inc	610,223
Collective Minds Consulting	314,430
Comfort Inn	70,859
Commissionaires Great Lakes	101,371
Compair Can	58,907
Compaq Can. Corp	1,441,272
Compugen Systems Ltd	295,138
Computer Assoc. Ltd	133,150
Computer Horizons (Can.)	286,151
Connor Industries	66,385
Cornwall Police Service	60,272
Crown Security Services Inc	233,132
Cry, M.	72,182
Crystal Decisions Corp	480,099
Current Sales Corporation, The	187,200
Custom Bullets and Ammunition	216,551
CVDS Inc	267,636
D and R Electronics Co. Ltd	735,570
Daedalian Staffing Inc	214,834
Daimler Chrysler Can. Inc	957,733
Dave Wood Mazda	877,666
Davies Harley-Davidson	341,537
Derry Foods Ltd	77,593
Digital Video Productions	55,642
DMR Consulting Inc	850,073
Doucet, Dr. J.	145,728
Doug Demeyere Leasing Ltd	104,162
Draeger Can	225,026
DSI Technology Escrow	77,555
Dunphy and Assoc. Inc	55,718
Durham Regional Police Service	574,244
Dyna Lync 2000 Inc	1,072,399
Dyplex Communications Ltd	560,828
Eagle Professional Resources	1,274,720
EDS Canada Inc	21,746,054
Edwards, Dr. J.	108,473
Electro Sonic Inc	68,022
Entrust	74,263
Entrust Technologies	1,097,580
ESRI Can. Ltd	105,287
Eurocopter Can. Ltd	141,881
Exocom Application Solutions	173,418
Family Guidance Group Inc	442,178
Feltis, Dr. J. T.	105,878
Fisher Scientific Ltd	211,431

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Flex-O-Lite Ltd.	$216,198
Ford Motor Co. of Canada Ltd.	4,093,984
Foreman MFG.	80,891
Forensi-Tech Ltd.	59,191
Foss National Leasing	1,177,916
Fred Deeley Imports Ltd.	76,635
Future Shop	52,788
G.K. Chemical Specialties Co. Ltd.	81,331
Gartner Group Learning	82,351
GE Capital Modular Space	1,255,183
General Motors of Canada Ltd.	10,547,277
Genier, Dr. Guy	60,321
Georgian College	487,094
Getronics Can. Inc.	882,210
Giddens, Dr. J. D.	71,643
Gillmore, Dr. T.	115,628
G J Tops	79,956
Gordon Contract Sales	418,221
Grand and Toy	1,871,377
Grant Thorton	118,788
Gravenhurst Hydro-Electric Commission	53,624
Greater Sudbury Police Service	190,831
Group 4 Securities CPS Ltd.	118,923
Guelph Police Service	162,141
Guidance Software Inc.	52,935
Halton Regional Police Service	157,137
Halton, Regional Municipality of	219,674
Hamilton Police Services	338,143
Hamilton Regional Lab Med Program	237,183
Hamilton, City of	87,952
Harbercraft	374,411
Harbourview Assoc.	2,211,648
Harkel Office Furniture Ltd.	198,632
Harts Upholstered Products Co.	147,042
Hayes Printing Services	51,631
Hay Group	53,376
Henry's	303,666
Hewlett-Packard (Canada) Ltd.	105,548
Hiawatha First Nation	75,183
Hike Metal Products	427,970
Holdsworth, William	50,245
HR Associates	89,920
Hunt, Dr. A.	57,262
Hutton Communications	61,464
Hydro One	74,605
I2 Inc.	106,515
IBM Canada Ltd.	1,224,173
IJP Trust	792,265
Imperial Oil	213,070
Intergraph Public Safety	2,272,241
Invitro Sciences Inc.	139,156
Isaac, Dr. R.	95,653
Iserve Technology Consulting	705,998
IT S Canada	103,507
J. A. Media Services	505,720

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

Jacoby, Klaus N.	$59,403
Jensen and Scott Consultants	67,097
Johnston, Dr. B.	139,467
Johnston Smith International	71,721
Jones, Dr. A. E.	117,054
JSI Telecom	665,724
Justicetrax Inc.	85,178
Kantola Motors Ltd.	77,948
Kingston Police Service	205,911
Kinwood Audio Visual Inc.	134,842
KMTS	56,110
Kodak Canada Inc.	299,734
L and B Moore Co. Ltd.	110,835
Lakehead Motors Ltd.	50,444
Lax , O'Sullivan, Cronk	318,123
Learning Tree International	124,572
Leatherdale Marine	542,033
Lewisfoods Inc.	384,478
Lloyd Libke Police Sales	748,675
London Motor Products Ltd.	102,985
London Police Service	388,646
Lowery's Ltd.	143,572
M. D. Charlton Co. Ltd.	253,016
MacDonald, Dr. J.	58,095
MacDonald Marine	855,781
MacKinnon and Bowes Ltd.	97,302
Mandexin Technology	262,310
Manowski, Dr. Z. J.	71,519
Marsh Canada Ltd.	3,408,248
Mayhew and Assoc.	118,990
McWilliams Cartage Ltd.	298,967
Med-Eng Systems	209,909
Mega Tech Inc.	213,483
Mercury Interactive	53,005
Mercury Marine Ltd.	103,692
Metropolitan Toronto Police	2,570,400
MFP Technology Services Ltd.	36,482,374
Microsoft Canada	143,792
Misco Canada Inc.	159,607
Ministries:	
Attorney General	3,206,875
Cabinet Office	95,435
Correctional Services	890,911
Health and Long Term Care	51,666
Labour	594,014
Management Board Secretariat	21,643,697
Natural Resources	586,497
Transportation	72,982
Mitel Corp.	123,742
Mnjikaning First Nation	143,620
Mobility Canada	826,949
Modis International Co.	178,184
MTS Communications Inc.	640,083
Muir Cap and Regalia Ltd.	135,719
Myers Chev-Olds-Cadillac Inc.	84,318

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

National Helicopters Inc	$215,803
National Leasing Group Inc	194,541
Natrel Inc	55,891
Net IQ Corporation	109,943
Network Associates	840,921
Nex Innovations	2,717,471
Nexmove.com	87,254
Niagara, Regional Municipality of	324,919
Niche Technology	784,253
Nishnawbe-Aski Police Services	178,072
Nobbs, Woods, Kavanagh and Bateman	3,925,860
Norstan Canada Ltd	464,903
North Bay Police Service	134,652
Northern Telephone Ltd	84,416
Northwood University	86,871
Nottawasaga Inn	92,189
Ontario Association of Chiefs of Police	83,131
Ontario Educational Leadership	74,203
Ont. Realty Corporation	70,356,750
Open Text Corporation	141,828
Oracle Corp. Canada Inc	3,621,485
Orion Electronics Ltd	112,610
Ottawa, City of	500,059
Outdoor Outfits Ltd	692,618
Pacific Safety Products Inc	297,697
Parry Automotive Ltd	94,405
Partnering and Procurement Inc	215,000
Patterson Machine Works Inc	192,332
Pedsco Canada Ltd	334,775
Peel, Region of	814,894
Pelican Products Inc	56,964
People Bank, The	148,680
Perkin-Elmer Canada Ltd	116,347
Peterborough Lakefield	100,000
PHH Vehicle Management Service	22,771,697
Phoenix / EDT Inc	83,218
Pink Elephant Inc	142,274
Pinstripe Personnel Inc	244,291
Pitney Bowes	230,358
PK Welding & Fabricators Inc	114,262
Point to Point Communications	89,546
Police Ordnance Co. Inc	58,825
Porter, Dr. R	50,904
Pratt and Whitney Can	75,075
Pricewaterhouse Coopers LLP	1,078,244
Print Three	74,814
Procom Professional Computer	1,905,606
Promethean Systems Consultants	740,327
Proparms Ltd	131,152
Protector Safety and Medical	51,066
Provincial Partitions	55,917
Public Sector Transformation	224,460
Purolator Courier Ltd	416,006
QCI Networks Safe and Sound	90,318
Queen's University	124,055

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):

R J Fitches Adjudication &	$50,129
R. Nicholls Distributors Inc	1,434,954
Raber Glove Mfg. Co. Ltd	99,467
Receiver General for Canada	971,333
Regional Removal Services	68,641
Relizon Canada	695,281
Ridha, Dr. N	67,405
Rogers AT and T	519,732
Rogers Wireless Inc	298,106
Rose Printing	51,203
Roskamp, Don	76,396
Rowecom	129,826
Royal Bank of Canada	147,629
Safety Express Ltd	1,034,952
Saltspring Software Inc	483,061
Sarnia Police Service	165,079
Sault Ste. Marie Police Service	164,798
Serca Food Service Inc	529,319
Shell Canada	103,626
Siemens Canada Ltd	79,193
Simcoe Office Systems	51,332
Simcoe Pathology Associates	90,010
Stagevision Rentals Inc	66,345
Standard Aero Ltd	156,286
Standard Auto Glass	150,379
Staples	152,765
Stratford, City of	78,519
Stroma Service Consulting Inc	55,756
Sudbury, Regional Municipality of	111,169
Supergravity Inc	119,188
Superior Safety Inc	217,159
Sybari Software Inc	120,125
Syscon Justice Systems Ltd	576,716
Systematix Technology	77,842
T. A. Reimann and Assoc	54,378
T. L. W. Enterprise Inc	568,891
Tams First Limited Partnership	295,137
Taylor, Dr. M	85,169
Tektronix Canada Inc	86,021
Telus Mobility	171,114
Telus National Systems Inc	208,634
Tenet Computer Group Inc	132,004
Tetragon-tasse Distributors	94,802
Thinkpath	123,282
Thunder Bay Police Service	329,728
Thunder Bay, City of	61,251
Toronto Auto Auctions	1,983,930
Toronto Central Services	71,346
Toronto Dominion	69,542
Toronto, University of	63,436
Toshiba of Canada	702,257
Uniform Group Inc., The	463,396
Uniforms Registered	294,717
Union Gas Ltd	78,857
Unrise	68,495

MINISTRY OF THE SOLICITOR GENERAL

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Unisource Canada Inc.	$125,843
Unisys Canada Inc.	5,071,163
Unit Park Holdings	81,063
United Van Lines Canada Ltd.	119,992
V. Kelner Pilatus Center Inc.	208,978
Vanguard International Ltd.	170,593
Vanninnen, Jerry	190,911
Varian Canada Inc.	196,149
Veritassoftware Global Corp.	108,878
VWR Canlab	69,028
VWR Scientific	65,515
Wasaya Airways Ltd.	57,797
Waterloo, Regional Municipality of	437,778
Watson Wyatt Canada	82,791
Weldexperts Inc.	239,981
Wentworth, Dr. P.	61,017
Westin Prince Toronto, The	144,667
White, Ann	63,494
Wills Transfer Ltd.	68,254
Wilson's Business Solutions	57,325
Windsor, City of	269,226
Winona Consulting Inc.	73,560
Wireless Personal	125,910
Xanalys Inc.	3,432,525
Xerox Canada Ltd.	525,454
Xwave	87,342
Yamaha Motor Canada Ltd.	114,567
York Regional Police	485,203
Zymark Ltd.	261,393
Accounts under $50,000	1,540,890
Subtotal Materials, Supplies, etc.	$341,706,159
LESS: RECOVERIES FROM OTHER MINISTRIES/ACTIVITIES	
Ont. Provincial Police	1,749,522
Total Recoveries from Other Ministries/Activities	$1,749,522
TOTAL MATERIALS, SUPPLIES, ETC.	$339,956,637
GRANTS, SUBSIDIES, ETC.:	
Akwesasne Mohawk Police	627,088
Anishinabek Police Service	3,259,087
Barrie, City of	390,000
Bradford West Gwillimbury	561,120
Brantford, City of	330,000
Caledon, Town of	214,243
Chatham-Kent Police Service	120,634
Chatham-Kent PUC	540,000
Durham, Regional Municipality of	1,290,000
Durham, Regional Police Service	211,049
Garden River First Nation	150,000
Grand Council Treaty Three	164,773
Greater Sudbury	240,000
Greater Sudbury Police Service	164,315

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Guelph, City of	$480,000
Halton, Regional Municipality of	1,290,000
Hamilton Regional Lab Med Program	200,000
Hamilton, City of	870,000
Hamilton Police Services Board	185,584
Kingston General Hospital	150,000
Kingston, City of	360,000
Kingston Police Service	244,944
Lac Seul First Nation Police	301,101
London Health Sciences Centre	150,000
London Police Services Board	1,362,783
London, City of	900,000
Niagara Regional Police	1,813,329
Nishnawbe-Aski Police Services	4,307,069
North Bay, City of	270,000
Ont. First Nations Police Commission	123,500
Ont. Society of the Prevention of Cruelty to Animals	169,000
Ottawa Hospital	370,000
Ottawa Police Service	337,233
Ottawa, City of	690,000
Owen Sound, City of	180,000
Peel Regional Police Services	204,671
Peel, Regional Municipality of	3,720,000
Peterborough, City of	210,000
Sarnia, City of	150,000
Sault Ste. Marie Police Service	125,066
Sault Ste. Marie, City of	360,000
Six Nations of the Grand River	313,440
Six Nations Police Service	1,191,142
Strathroy, Town of	150,000
St. Thomas, City of	180,000
Thunder Bay Police Service	368,790
Thunder Bay, City of	150,000
Timmins, City of	270,000
Toronto, City of	7,680,000
Toronto Police, Metropolitan	3,889,030
U.C.C.M. Police Service Commission	323,653
United Chiefs and Councils of Manitoulin	147,600
Waterloo Regional Police	252,798
Waterloo, Regional Municipality of	1,590,000
Wikwemikong Tribal Police Service	516,696
Windsor Police Service	242,164
Windsor, City of	600,000
Woodstock, City of	210,000
York Regional Police Services	2,468,318
York, Regional Municipality of	2,370,000
Accounts under $120,000	5,264,292
TOTAL GRANTS, SUBSIDIES, ETC.	$55,964,512
TOTAL OTHER PAYMENTS	**$395,921,149**

MINISTRY OF THE SOLICITOR GENERAL

STATUTORY

MINISTER'S SALARY:	
Hon. D. Turnbull	
April 1, 2001 to March 31, 2002	$33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
J. Tascona	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assistant's Salary	$11,490
THE MINISTRY OF TREASURY AND ECONOMICS ACT:	
Sundry Payments	$9,747,071
HEARINGS UNDER THE POLICE SERVICES ACT:	
Sundry Payments	$66,512
PAYMENTS UNDER THE POLICE SERVICES ACT:	
Sundry Payments	$59,317
TOTAL STATUTORY	**$9,918,377**

MINISTRY OF TOURISM, CULTURE AND RECREATION

Hon. Tim Hudak

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$17,893,817
EMPLOYEE BENEFITS	3,252,633
TRAVELLING EXPENSES	680,791
OTHER PAYMENTS	336,681,686
	$358,508,927
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF TOURISM, CULTURE AND RECREATION	**$358,554,404**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$17,548,251
TEMPORARY HELP SERVICES:	
B & K Agency	71,062
HR Associates	65,928
Marberg	50,365
Office Overload	157,160
Profile Personnel Consultants	50,579
Accounts under $50,000	93,189
Total Temporary Help Services	$488,283
PAYMENTS TO OTHER MINISTRIES:	
Northern Development & Mines	56,820
Accounts under $50,000	208,591
Total Payments to Other Ministries	$265,411
PAYMENTS FROM OTHER MINISTRIES:	
Management Board Secretariat	238,374
Accounts under $50,000	169,754
Total Payments from Other Ministries	$408,128
TOTAL SALARIES AND WAGES	**$17,893,817**

EMPLOYEE BENEFITS

Canada Pension Plan	510,925
Dental Plan	186,362
Employer Health Tax	345,275
Employment Insurance	391,362
Long Term Income Protection	202,784
Ontario Public Sevice Employees Union Pension Plan/Public Service Pension Plan	794,867
Severance Pay and Separation Benefits	289,376
Supplementary Health & Hospital Plan	274,511
Workplace Safety and Insurance Board	156,964
Accounts under $50,000	97,998
Total Payments for Benefits	$3,250,424

EMPLOYEE BENEFITS (CONT'D)

PAYMENTS TO OTHER MINISTRIES:	
Accounts under $50,000	$45,420
Total Payments to Other Ministries	$45,420
PAYMENTS FROM OTHER MINISTRIES:	
Accounts under $50,000	43,211
Total Payments from Other Ministries	$43,211
TOTAL EMPLOYEE BENEFITS	**$3,252,633**

TRAVELLING EXPENSES

Hon. Tim Hudak	20,169
Frank Mazzilli	11,213
Donald A. Obonsawin	27,596
James Antler	11,435
Sergio Buonocore	19,225
Elaine Nemeth	18,039
Ruth Parkes	28,072
Ron Ross	11,423
Terry Smith	17,723
Doug Stanton	13,809
Gerry Webber	14,181
Girard Yann	14,135
Accounts under $10,000	473,771
Total Payments for Travelling	$680,791
TOTAL TRAVELLING EXPENSES	**$680,791**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
Ajilon Canada Inc	501,157
A/TEC Painting	70,280
Beebe Mechanical Systems Ltd	103,572
Bell Canada	96,338
Canada Newswire Ltd	71,410
Commonwealth Historic Resource Management Ltd	61,100
Consulting Matrix Inc.The	51,167
Deloitte & Touche	439,179
Dri-Weta Canada	103,000
DXNET	62,000
ETC Communications	138,427
Francine Watkins Translation Services Inc	62,408
Gateway Contractors Ltd	128,386
GGA Management Consultants	85,403
GPC Canada Inc	89,918
Grand & Toy	141,288
Knowledge Alliance	122,467
Louis Pradal and Sons Ltd	116,432
Malone Given Parsons Ltd	146,426
Milestone Strategy	58,700
Ministries:	
Citizenship	4,543,769
Economic Development and Trade	523,228

MINISTRY OF TOURISM, CULTURE AND RECREATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Labour	$782,002
Northern Development and Mines	75,576
Management Board Secretariat	439,941
Natural Resources	55,517
Transportation	73,088
NTS Internet Solutions	73,840
Ontario Heritage Foundation	104,012
Ontario Realty Corporation	83,809
Partners Promotional Group Inc	58,370
Pitney Bowes	53,610
Price Waterhouse Coopers	170,350
Receiver General for Canada	299,956
Research Resolutions & Consulting Ltd.	74,904
Ron Truman Communications	120,075
Russell Food Equipment Ltd.	55,814
Securitas Canada Limited	53,294
Smith Boshcoff Insurance Ltd.	75,245
Thunder Bay Hydro	69,063
Accounts under $50,000	5,167,045
Subtotal Materials, Supplies, etc.	$15,601,566
PAYMENTS FROM OTHER MINISTRIES:	
Francophone Affairs	220,000
Natural Resources	77,900
Ontario Tourism Marketing Partnership Corporation	135,000
Total Payments from Other Ministries	$432,900
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES/AGENCIES	
Ontario Lottery and Gaming Corporation	150,000
Accounts under $50,000	20,000
Total Recoveries from Other Ministries/Activities/Agencies	$170,000
TOTAL MATERIALS, SUPPLIES, ETC.	$14,998,666
GRANTS, SUBSIDIES, ETC.:	
Ajax Library Board	169,654
Art Gallery of Ontario	11,946,000
Barrie Library Board	276,808
Basketball Ontario	255,672
Brampton Public Library Board	378,829
Brantford Library Board	160,751
Bruce County Library Board	288,487
Burlington Library Board	259,403
Cambridge Public Library Board	181,464
Canoe Ontario	169,442
Chatham-Kent Public Library	262,955
Elgin County Library Board	166,739
Essex County Library Board	358,921
Guelph Library Board	187,774
Haliburton County Library Board	160,353
Hockey Development Centre of Ontario	622,400
Huron County Library Board	201,390

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Kawartha Lakes Public Library Board	$242,077
Kingston-Frontenac County Library Board	297,138
Kitchener Public Library Board	360,430
Kitchener, City of	380,000
Lambton County Library Board	418,948
Lennox & Addington County Library Board	133,351
London Public Library Board	678,829
London, City of	151,304
Markham Library Board	253,778
McMichael Canadian Art Collection	3,717,600
Middlesex County Public Library	214,047
Mississauga Library Board	785,203
Niagara Falls Library Board	172,058
Niagara Falls Tourism	145,000
Norfolk County Public Library Board	136,220
Northern Ontario Tourist Outfitters (NOTO) Association	480,000
Oakville Library Board	202,453
Ontario Amateur Wrestling Association	120,471
Ontario Arts Council Foundation	10,000,000
Ontario Arts Council	24,937,400
Ontario Equestrian Federation	135,884
Ontario Federation of Snowmobile Clubs	3,000,000
Ontario Gymnastic Federation	224,837
Ontario Heritage Foundation	3,551,700
Ontario Historical Society, The	227,000
Ontario Lacrosse Association	161,700
Ontario Library Service-North	2,439,274
Ontario Media Development Corporation	7,783,700
Ontario Museum Association	205,500
Ontario Physical & Health Education Association	500,000
Ontario Place Corporation	7,187,400
Ontario Public Library NetworkTaskforce	1,102,481
Ontario Sailing Association	232,750
Ontario Science Centre	16,146,000
Ontario Ski Council	349,125
Ontario Soccer Association	219,927
Ontario Speed Skating Association	124,572
Ontario Tennis Association	196,196
Ontario Tourism Marketing Partnership Corporation	51,743,900
Ontario Track & Field Association	165,853
Ontario Trillium Foundation	100,000,000
Ontario Volleyball Association	221,578
Oshawa Library Board	231,342
Ottawa Congress Centre	300,000
Ottawa Library Board	1,524,081
Oxford County Library Board	195,464
Parks and Recreation Ontario	370,000
Peterborough Library Board	251,806
Pickering Library Board	146,425
Richmond Hill Library Board	171,249
Royal Botanical Gardens	2,427,000
Royal Ontario Museum	21,162,600

MINISTRYOF TOURISM, CULTURE AND RECREATION

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONTD):	
Sault Ste Marie Library Board	$383,069
Science North	4,697,500
Skate Ontario	212,420
Softball Ontario	193,970
Southern Ontario Library Service	4,283,777
Southern Ontario Tourism Organization	330,850
Sport Alliance of Ontario	1,558,333
St Catharines Library Board	298,883
St. Clair Parkway Commission	308,000
St. Lawrence Parks Commission	7,067,200
Stormont Dundas Glengarry County Library Board	226,761
Stratford Shakespearean Festival Holding Foundation	600,000
Sudbury Library Board	428,238
Swim Ontario	283,567
Theatre Ontario	120,804
Thunder Bay Library Board	285,583
Toronto & Region Conservation Authority	196,210
Toronto Public Library Board	6,106,927
Vaughan City Library Board	173,234
Waterloo Library Board	137,888
Welland Library Board	151,295
Wellington County Library Board	174,138
Windsor Library Board	467,272
Accounts under $120,000	15,313,131
Subtotal Grants, Subsidies, etc	$326,571,743
PAYMENTS FROM OTHER MINISTRIES:	
Agriculture, Food and Rural Affairs	3,000,000
Management Board Secretariat	378,873
Natural Resources	480,000
Total Payments from Other Ministries	$3,858,873
LESS: RECOVERIES FROM OTHER MINISTRIES/ ACTIVITIES/AGENCIES	
Health	765,000
Municipal Affairs & Housing	264,850
Total Recoveries from Other Ministries/Activities/Agencies	$1,029,850
TOTAL GRANTS, SUBSIDIES, ETC	$321,683,020
TOTAL OTHER PAYMENTS	**$336,681,686**

STATUTORY

MINISTER'S SALARY:	
Hon. Tim Hudak	
April 1, 2001 to March 31, 2002	$33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Frank Mazzilli	
April 1, 2001 to March 31, 2002	11,490
Total Parliament. Assist. Salary	$11,490
TOTAL STATUTORY	**$45,477**

MINISTRY OF TRAINING, COLLEGES & UNIVERSITIES

Hon. Dianne Cunningham

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$29,298,412
EMPLOYEE BENEFITS	5,745,302
TRAVELLING EXPENSES	1,446,620
OTHER PAYMENTS	3,284,594,081
	$3,321,084,415
STATUTORY	45,477
TOTAL EXPENDITURE MINISTRY OF TRAINING, COLLEGES & UNIVERSITIES	**$3,321,129,892**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other employees	$28,762,847
TEMPORARY HELP SERVICES:	
McQueen & Associates	124,305
P.D. Bureau (England)	64,139
Phelps Staffing Resource Centre	51,382
People Bank, The	97,028
Accounts under $50,000	198,711
Total Temporary Help Services	$535,565
TOTAL SALARIES AND WAGES	**$29,298,412**

EMPLOYEE BENEFITS

Canada Pension Plan	873,532
Dental Plan	409,831
Employer Health Tax	572,875
Employment Insurance	643,045
Group Life Insurance	56,305
Long Term Income Protection	453,735
Maternity/Parental/Adoption Leave Allowances	140,685
Ontario Public Service Employees' Union Pension Plan/Public Service Pension Plan	1,573,011
Severance Pay	387,158
Supplementary Health and Hospital Plan	624,834
Accounts under $50,000	10,291
Total Payments for Benefits	$5,745,302
TOTAL EMPLOYEE BENEFITS	**$5,745,302**

TRAVELLING EXPENSES

Hon. Cunningham, D.J.	8,136

TRAVELLING EXPENSES (CONT'D)

Costante, K.	$5,021
Gill, R.	1,193
Abate, W.A.	12,270
Anderson, A.E.	16,629
Blanchard, V.	11,923
Bouchard, S.	19,150
Carlaw, R.	15,134
Charbonneau, M.G.	12,557
Christian, G.	12,528
Dugas, T.M.	17,637
Dupuis, R.	29,116
Emery, R.	15,940
Folz, S.	11,048
Forward, W.	11,194
Freire, M.J.	11,368
Hahn, C.	13,082
Hamilton, L.A.	10,424
Hogan, S.	35,099
Leduc, J.	13,551
MacKay, R.	21,164
Martin, C.H.	28,812
Maxwell, L.	12,533
Morissette, B.	12,133
Piche, A.	18,783
Smith, J.A.	39,877
Swift, B.	37,844
Thompson, W.	13,884
Van Suchtelen, M.	13,377
Vinette, N.G.	11,844
Zoccole, M.	22,783
Accounts under $10,000	930,586
TOTAL TRAVELLING EXPENSES	**$1,446,620**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
1204483 Ontario Limited	51,813
Bell Canada	286,056
Canada Post Corporation	234,810
Chartwell Incorporated	100,991
Conestoga College	51,572
Dell Computer Corporation	154,211
Delta Group, The	103,656
Delta Meadowvale Incorporated	67,946
Dyment Distribution Services	178,889
EDS Canada Incorporated	391,550
Equifax Canada Incorporated	168,509
Equity Resource Associates	66,136
GE Capital Information Technology Solutions	1,343,566
Gee, Jeffery & Partners Advertising Inc.	118,304
Grand & Toy	176,089
Harcourt Canada Limited	102,218
I.B.M. Canada Limited	197,866
Information Balance Incorporated	475,215

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Kodak Canada Incorporated	$50,294
KPMG Consulting LP	132,459
Lansa Incorporated	87,631
Media Buying Services Limited	486,874
Mese Consulting Limited	60,000
Ministries:	
Education	8,367,709
Finance	80,313
Management Board Secretariat	1,629,921
Ontario Construction Secretariat	100,000
Ontario Realty Corporation	1,153,790
Oracle Corporation Canada Inc	173,698
Pitney Bowes	57,789
Prolac Facilities Management Inc	2,563,296
Purolator Courier Ltd	122,095
Ramada Hotel	93,203
RCM Technologies	917,594
Receiver General for Canada	4,661,949
Societe Gamma Inc	51,236
Southport Data Systems	77,041
Swiss Print and Graphics Limited	61,536
Thunder Bay, City of	68,220
TLW Enterprise Incorporated	264,550
Toronto Sun Publishing Corp	69,406
Toshiba of Canada Ltd	53,143
White Oaks Conference Resort	85,685
Wilfrid Laurier University	120,154
World Educational Services Inc	550,000
Accounts under $50,000	3,909,813
TOTAL MATERIALS, SUPPLIES, ETC	$30,318,796
GRANTS, SUBSIDIES, ETC.:	
Grants to Colleges of Applied Arts and Technology and other Organizations for Operating Costs	
Algonquin College of Applied Arts and Technology	51,850,295
Cambrian College of Applied Arts and Technology	21,858,319
Canadian Hearing Society, The	121,720
Canadore College of Applied Arts and Technology	16,629,328
Centennial College of Applied Arts and Technology	47,157,137
College Boreal	17,499,602
College des Grandes Lacs	6,105,400
Conestoga College of Applied Arts and Technology	22,823,188
Confederation College of Applied Arts and Technology	19,895,180
Contact North	4,332,987
Council of Ontario Universities	280,000
Deloitte & Touche Inc	226,741

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Grants to Colleges of Applied Arts and Technology and other Organizations for Operating Costs (Cont'd)	
Durham College of Applied Arts and Technology	$20,598,868
Fanshawe College of Applied Arts and Technology	42,625,467
Forum Canada Research Inc	656,624
George Brown College of Applied Arts and Technology	48,630,408
Georgian College of Applied Arts and Technology	26,835,469
Humber College of Applied Arts and Technology	54,019,647
La Cite Collegiale	23,442,939
Lambton College of Applied Arts and Technology	10,837,282
Loyalist College of Applied Arts and Technology	14,721,865
Mohawk College of Applied Arts and Technology	37,329,236
Niagara College of Applied Arts and Technology	22,199,686
Northern College of Applied Arts and Technology	10,470,621
Sault College of Applied Arts and Technology	17,319,504
Seneca College of Applied Arts and Technology	64,966,381
Sheridan College of Applied Arts and Technology	45,873,867
Sir Sandford Fleming College of Applied Arts and Technology	26,878,922
St. Clair College of Applied Arts and Technology	28,457,901
St. Lawrence College of Applied Arts and Technology	24,149,660
Workplace Safety Insurance Board	286,439
Accounts under $120,000	430,166
Total Grants to Colleges of Applied Arts and Technology and other Organizations for Operating Costs	$729,510,849
Grants to Universities and other Organizations for Operating Costs	
Algoma University	3,334,794
Brock University	43,661,590
Canadian Institute for Universities	1,500,000
Carleton University	80,160,203
Contact North	266,375
Council of Ontario Universities	1,107,005
Dominican University	139,855
Fields Institute for Research in Mathematical Sciences, The	1,000,000
Guelph, University of	100,990,549

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Grants to Universities and other Organizations for Operating Costs (Cont'd)	
Hearst University	$2,054,468
Lakehead University	30,596,991
Laurentian University	41,280,762
McMaster University	108,358,950
Ministere des Finances du Quebec	210,197
Nipissing University	11,057,136
Ontario College Of Art & Design	8,310,518
Ottawa, University of	146,498,842
Queen's University	117,245,891
Ryerson Polytechnic University	79,151,924
Toronto, University of	353,668,760
Trent University	22,557,715
Waterloo, University of	112,521,558
Western Ontario, University of	147,804,876
Wilfrid Laurier University	37,202,502
Windsor, University of	61,593,897
York University	172,420,388
Accounts under $120,000	62,303
Subtotal Grants to Universities and other Organizations for Operating Costs	$1,684,758,049
LESS PAYMENTS FROM OTHER MINISTRIES:	
Health and Long Term Care	$8,000,000
Total Grants to Universities and other Organizations for Operating Costs	$1,676,758,049
Learning Opportunities Task Force	
Cambrian College of Applied Arts and Technology	409,617
Conestoga College of Applied Arts and Technology	949,483
Fanshawe College of Applied Arts and Technology	1,225,733
Georgian College of Applied Arts and Technology	1,955,459
Guelph, University of	1,181,494
Loyalist College of Applied Arts and Technology	162,500
Trent University	1,362,778
York University	665,034
Accounts under $120,000	450,000
Total Learning Opportunities Task Force	$8,362,098
Grants to Compensate for Municipal Taxation	
Grants to Colleges of Applied Arts and Technology	
Algonquin	768,150
Cambrian	259,950
Canadore	194,850

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Grants to Compensate for Municipal Taxation (Cont'd)	
Grants to Colleges of Applied Arts and Technology (Cont'd)	
Centennial	$703,950
Conestoga	335,775
Confederation	224,850
Durham	360,750
Fanshawe	675,600
George Brown	661,500
Georgian	384,300
Humber	873,000
La Cite Collegiale	246,225
Lambton	159,975
Loyalist	211,200
Mohawk	555,600
Niagara	352,050
Northern	100,050
Sault	157,275
Seneca	917,925
Sheridan	695,475
Sir Sandford Fleming	364,275
St. Clair	387,000
St. Lawrence	342,225
Accounts under $120,000	81,375
Total Grants to Colleges of Applied Arts and Technology	$10,013,325
Grants to Universities	
Brock	614,250
Carleton	903,600
Lakehead	371,400
Laurentian	290,625
McMaster	1,052,175
Nipissing	137,925
Ontario College of Art and Design	137,100
Queen's	1,124,775
Ryerson Polytechnic	797,700
Trent	303,300
Guelph	1,044,825
Ottawa	1,365,000
Toronto	3,160,500
Waterloo	1,431,675
Western Ontario	1,811,625
Windsor	723,675
Wilfrid Laurier	563,400
York	2,221,500
Accounts under $120,000	35,175
Total Grants to Universities	$18,180,825
Total Grants to Compensate for Municipal Taxation	$28,194,150

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Access to Opportunities Program

Grants to Colleges of Applied Arts and Technology	
Algonquin	$1,502,218
Cambrian	305,738
Canadore	311,149
Centennial	708,750
College Boreal	187,170
Conestoga	378,629
Confederation	135,850
Durham	315,863
Fanshawe	1,897,703
George Brown	1,217,542
Georgian	245,920
Humber	712,034
La Cite Collegiale	393,571
Lambton	382,781
Loyalist	442,198
Mohawk	852,121
Niagara	372,767
Sault	257,326
Seneca	3,227,586
Sheridan	1,798,035
Sir Sandford Fleming	590,917
St. Clair	1,100,368
St. Lawrence	713,618
Accounts under $120,000	68,667
Total Grants to Colleges of Applied Arts and Technology	$18,118,521
Grants to Universities	
Brock	245,840
Carleton	5,621,436
Lakehead	247,941
McMaster	4,045,794
Nipissing	222,950
Queen's	1,840,772
Ryerson Polytechnic	4,984,910
Trent	444,500
Guelph	1,152,595
Ottawa	4,360,009
Toronto	8,545,195
Waterloo	3,240,500
Western Ontario	4,577,166
Windsor	2,149,656
Wilfrid Laurier	477,400
York	4,233,880
Accounts under $120,000	160,492
Total Grants to Universities	$46,551,036
Total Access to Opportunities Program	$64,669,557

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Miscellaneous Grants	
Accounts under $120,000.00	$20,100
Total Miscellaneous Grants	$20,100
Grants for Nursing Baccalaureate	
Grants to Colleges of Applied Arts and Technology	
Algonquin	288,806
Cambrian	272,042
Canadore	276,165
Centennial	977,100
College Boreal	210,528
Conestoga	1,082,504
Confederation	785,083
Durham	457,038
Fanshawe	840,993
George Brown	1,020,664
Georgian	1,402,067
Humber	1,418,002
La Cite Collegiale	304,114
Lambton	699,650
Loyalist	381,211
Mohawk	2,320,485
Northern	1,403,833
Sault	569,199
Seneca	494,743
Sir Sandford Fleming	675,765
St. Clair	1,349,556
St. Lawrence	1,237,073
Total Grants to Colleges of Applied Arts and Technology	$18,466,621
Grants to Universities	
Lakehead	288,726
McMaster	149,422
Trent	423,830
Toronto	229,950
Windsor	61,203
Accounts under $120,000	86,571
Total Grants to Universities	$1,239,702
Total Grants for Nursing Baccalaureate	$19,706,323
Student Support	
Student Support Program	366,427,332
Ontario/Quebec Exchange Fellowship	88,000
Second Language Programs	1,107,000
Total Student Support Program	$367,622,332

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Capital Grants Postsecondary

Grants to Colleges of Applied Arts and Technology	
Algonquin	$896,300
Cambrian	438,000
Canadore	348,400
Centennial	766,500
College Boreal	254,800
College des Grandes Lacs	143,700
Conestoga	456,100
Confederation	404,800
Durham	427,900
Fanshawe	742,800
George Brown	787,600
Georgian	515,000
Humber	926,100
La Cite Collegiale	351,300
Lambton	294,000
Loyalist	342,200
Mohawk	680,300
Niagara	465,700
Northern	266,800
Sault	377,800
Seneca	1,054,500
Sheridan	781,500
Sir Sandford Fleming	526,600
St. Clair	561,600
St. Lawrence	489,700
Total Grants to Colleges of Applied Arts and Technology	$13,300,000
Grants to Universities	
Algoma	133,500
Brock	685,300
Carleton	1,331,900
Hearst	133,500
Lakehead	615,100
Laurentian	3,526,783
McMaster	1,985,700
Nipissing	243,200
Ontario College of Art and Design	256,400
Queen's	1,966,450
Ryerson Polytechnic	1,254,300
Trent	436,100
Guelph	1,734,800
Ottawa	2,250,650
Toronto	5,404,150
Waterloo	1,752,100
Western Ontario	2,962,650
Windsor	943,800
Wilfrid Laurier	600,300
York	2,493,900
Subtotal Grants to Universities	$30,710,583

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):

Capital Grants Postsecondary (Cont'd)

LESS PAYMENTS FROM OTHER MINISTRIES:	
Health and Long Term-Care	$3,000,000
Total Grants to Universities	$27,710,583
Total Capital Grants Postsecondary	$41,010,583
Total Ontario Educational Communications Authority	$48,040,100
Summer Jobs Services	
Algonquin College of Applied Arts and Technology	693,264
Cambrian College of Applied Arts and Technology	217,670
College Boreal	371,636
Conestoga College of Applied Arts and Technology	134,719
Confederation College	162,725
Costi-Ilas Immigrant Services	447,423
Durham College of Applied Arts and Technology	420,649
Durham, John Howard Society of	203,679
Economic Development, Trade & Tourism	528,302
Elgin / St. Thomas Youth Employment Community Counselling	234,885
Employment & Education Resource Centre of Cornwall & District	294,436
Employment & Resource Services	152,361
Employment Planning & Counselling	171,726
Fanshawe College of Applied Arts and Technology	367,467
Georgian College of Applied Arts and Technology	605,866
Hamilton / Burlington, YMCA of	
Industry Canada	320,204
Job Start	281,665
Kingston Employment & Youth Services	286,845
La Cite Collegiale	487,818
Lambton College of Applied Arts and Technology	281,856
Loyalist College of Applied Arts and Technology	525,481
Lutherwood Community Opportunities Development Association Opportunities	410,126
Ministries:	
Northern Development and Mines	3,798,051
Mohawk College of Applied Arts and Technology	487,292
Niagara College of Applied Arts and Technology	653,467
Niagara, John Howard Society of	731,087

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Summer Jobs Services (Cont'd)	
Nipissing District Youth Employment Services	$463,928
Northern College of Applied Arts and Technology	155,422
Operation Springboard Inc.	356,711
Ottawa, John Howard Society of	255,853
Ottawa, Youth Services Bureau of	255,919
Owen Sound Family "Y"	304,531
Prescott/Russell, Centre de Services a L'Emploi de	208,371
Sault Ste.Marie, YMCA of	251,832
Second Chance Employment Counselling	307,847
Seneca College of Applied Arts and Technology	228,737
Sheridan College of Applied Arts and Technology	831,244
Sir Sandford Fleming College of Applied Arts and Technology	475,894
Southwest Centre for Community Programs	216,439
St. Clair College of Applied Arts and Technology	575,070
St. Lawrence College of Applied Arts and Technology	268,398
St. Stephen's Community House	452,235
Sudbury Family YMCA	150,816
Thunder Bay Youth Employment Services Inc.	164,908
Toronto, YMCA of Greater	2,062,091
Tropicana Community Services Organization	382,457
Waterloo, John Howard Society of	245,551
Woodgreen Community Centre	443,768
Youth Employment Assistance Headquarters	149,728
Youth Employment Centre	385,202
Youth Employment Service	463,929
Youth Opportunities Unlimited	240,266
Accounts under $120,000	518,835
Total Summer Job Services	$24,086,682
Workplace Preparation	
Accessible Community Counselling Employment Services for Canadians	1,385,767
A La Page Incorporated	143,500
ABC Communautaire/Peninsule du Niagara	187,869
Alexander Park Neighbourhood Learning Centre	124,635
Algoma District School Board	498,100
Algonquin & Lakeshore Catholic District School Board	153,100
Algonquin College of Applied Arts and Technology	3,770,596
Alpha Plus	2,736,049
Avon Maitland District School Board	128,110
Bob Rumball Centre for the Deaf	125,500

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Workplace Preparation (Cont'd)	
Cambrian College of Applied Arts and Technology	$3,198,518
Canadian Hearing Society	488,497
Canadian National Institute for the Blind, The	332,402
Canadore College of Applied Arts and Technology	549,273
Centennial College of Applied Arts and Technology	1,246,220
Centre Alpha J'aime apprende Inc.	246,704
Centre d'alphabetisation le tresor des mots	161,135
Centre d'apprentissage et de perfectionement Inc.	209,000
Centre de Consultation pour l'Embauche des Jeunes Inc.	244,254
Centre for Canadian Language Benchmarks	127,890
Centre Franco-Ont de res en alpha (FORA)	190,001
Coalition Francophone pour l'alphaform de base en Ontario	211,780
College Boreal	4,097,710
College des Grandes Lacs	296,830
College du Savoir	126,339
Community Resources and Employment	256,537
Conestoga College of Applied Arts and Technology	2,554,965
Confederation College of Applied Arts and Technology	3,317,121
Conseil d'alphabetisation Toronto Inc. (Alpha-Toronto)	185,714
Conseil scolaire du catholique du Nouvel-Ontario	143,708
Conseil scolaire de district catholique des Grandes Rivieres	245,211
Costi-Ilas Immigrant Services	2,893,815
District of Parry Sound Youth Employment Services	384,758
Durham College of Applied Arts and Technology	2,944,054
Durham Deaf Services	122,961
Durham District School Board	295,400
Durham Region Unemployed Help Centre	546,865
Durham Region, John Howard Society of	982,294
East Central Ontario Training Board	127,612
Elgin, Middlesex, Oxford Local Training, Board	124,151
Elgin / St. Thomas Youth Employment Counselling Centre	517,000
Employment and Education Resources Centre of Cornwall and District	1,431,934
Employment and Resource Services of Georgian Bay Inc.	539,502
Employment Planning and Counselling	389,117
Fanshawe College of Applied Arts and Technology	3,338,494

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Workplace Preparation (Cont'd)	
Focus Community Development Corporation	$411,622
Frontier College of Applied Arts and Technology	382,750
George Brown College of Applied Arts and Technology	2,119,586
Georgian College of Applied Arts and Technology	3,840,779
Goal- Ontario Literacy for Deaf People (GOLD)	192,307
Grand Erie District School Board	152,300
Grand River Employment and Training Inc	303,078
Greater Essex County District School Board	140,083
Haldimand-Norfolk Literacy Council	130,550
Hamilton / Burlington, YMCA of	659,588
Hamilton & District Literacy Council	147,427
Hamilton-Wentworth Catholic District School Board	535,356
Hamilton-Wentworth District School Board	412,000
Humber College of Applied Arts and Technology	1,009,544
IBM Canada	987,000
Industry Canada	1,058,040
Job Start	1,032,918
Kawartha Pine Ridge School Board	153,610
Kettle and Stony Point Council	400,215
Kingston Employment and Youth Services	580,050
Kingston Literacy	311,490
La Boite a lettres de Hearst	120,766
La Cite Collegiale	1,819,920
La Magie des Lettres Inc	589,200
Lake of the Woods Employment	477,442
Lakehead District School Board	461,248
Lambton College of Applied Arts and Technology	1,151,809
Lambton Kent District School Board	195,518
Laubach Literacy of Ontario	138,192
le centre d'alphabetisation ALEC du Nipissing	128,000
le centre d'alphabetisation mot, j'apprends de comte de russell inc	231,405
Lennox & Addington, Frontenac, Leeds & Grenville Training Board	177,054
Limestone District School Board	273,700
Literacy Link Eastern Ontario	129,214
Literacy Link Niagara Inc	129,800
Literacy Northwest	122,916
Literacy Ontario Central South	120,432
London District Catholic School Board	121,000
London Unemployment Help Centre	694,329
Lovesick Lake Native Women's Association	371,537
Loyalist College of Applied Arts and Technology	2,720,025
Lutherwood Community Opportunities	1,186,503

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Workplace Preparation (Cont'd)	
Metro Labour Education and Skills Training Centre	$362,956
Metro Toronto Movement For Literacy	130,000
Michener Institute, The	883,432
Mid North Network for the Co-ordination and Development of Adult Learning	127,000
Mohawk College of Applied Arts and Technology	3,265,491
Near North District School Board	126,000
Niagara Catholic District School Board	306,255
Niagara College of Applied Arts and Technology	2,364,175
Niagara District School Board	353,247
Niagara Falls Occupational Help Centre	413,904
Niagara, John Howard Society of	1,621,271
Nipissing District Youth Employment Services	1,444,483
North Channel Literacy Council	219,202
North Frontenac Literacy Program	190,227
North Superior Training Board	146,125
Northern College of Applied Arts and Technology	2,822,830
Northern Community Development Services	425,872
Ontario Association of Youth Employment Centres	2,240,023
Ontario Literacy Coalition	320,290
Ontario Native Literacy Coalition	146,324
Ontario North East, District School Board	160,782
Operation Springboard Inc	304,211
Ottawa, John Howard Society of	703,040
Ottawa, Youth Services Bureau of	838,369
Ottawa-Carleton Catholic District School Board	318,657
Ottawa-Carleton Distric School Board	614,490
Owen Sound and North Grey Union Public Library	437,747
Owen Sound Family "Y"	1,388,618
Parkdale Project Read	134,300
Peel Adult Learning Centre	594,151
Peel District School Board	504,436
Peel, Halton, Dufferin Adult Learning Network	130,347
Peel, John Howard Society of	481,990
Peel Literacy Guild Inc	405,780
People Words and Change	165,554
Preparatory Training Programs	1,113,290
Prescott / Russell, Centre de Services a l'Emp De	780,018
Prince Edward Learning Centre	181,364
Project Read Literacy Network	120,710
Queen's University	546,775
Quinte Adult Day School	185,650
Red Lake Adult English Education Centre Inc	133,390
Red Lake Memorial Hospital	210,559

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Workplace Preparation (Cont'd)	
Renfrew County District School Board	$411,000
Ryerson Polytechnic University	594,320
Sault College of Applied Arts and Technology	1,967,127
Sault Community Information and Career Centre	423,770
Sault Ste. Marie Indian Friendship Centre	120,000
Sault Ste. Marie, YMCA of	479,866
Second Chance Employment Counselling	543,643
Seneca College of Applied Arts and Technology	2,078,414
Sheridan College of Applied Arts and Technology	2,292,889
Simcoe County District School Board	356,965
Simcoe County Training Board	150,974
Sir Sandford Fleming College of Applied Arts and Technology	2,741,724
South Essex Community Centre	602,361
Southwest Centre for Community Programs	769,197
St. Catharines Unemployed Help Centre	927,308
St. Christopher House	125,270
St. Clair College of Applied Arts and Technology	3,396,237
St. Lawrence College of Applied Arts and Technology	2,600,317
St. Leonard's Society of Brant	747,472
St. Michael's Hospital	514,344
St. Stephen's Community House	1,576,329
Statistics Canada	328,400
Sudbury Catholic District School Board	373,968
Sudbury Family YMCA	873,400
Sudbury Vocational Resource Centre	797,969
Thames Valley District School Board	535,541
Thunder Bay Youth Employment Services Inc	935,153
Tillsonburg and District Multiservice Centre	425,433
Toronto Catholic District School Board	219,400
Toronto District School Board	4,466,264
Toronto East End Literacy Project	198,212
Toronto, University of	709,900
Toronto, YMCA of Greater	5,751,923
Trent Valley Literacy Association	199,786
Tri-County Literacy Council	135,917
Tropicana Community Services Organization	1,514,386
Upper Canada District School Board	857,150
Upper Grand District School Board	372,400
Victoria County Career Services Inc	326,594
Vitesse Re-Skilling Canada Inc	409,638
Waterloo Catholic District School Board	244,959
Waterloo Region District School Board	293,180
Waterloo, John Howard Society of	433,673
Waterloo, The Literacy Group of	237,504
Waterloo-Wellington Training Adjustment Board	125,702
Wellington County Learning Centre	$127,287
Windsor, Unemployed Help Centre of	1,622,499
Woodgreen Community Centre	1,438,544
Working Centre, The	541,656
Workplace Safety and Insurance Board	549,122
York Region District School Board	195,500
Youth Employment Assistance Headquarters	469,432
Youth Employment Centre	1,176,536
Youth Employment Services	1,503,944
Youth Habilitation Quinte Inc	685,206
Youth Opportunities Unlimited	786,235
Accounts under $120,000	11,082,146
Total Workplace Preparation	$162,168,722
Workplace Support	
Algonquin and Lakeshore Catholic District School Board	127,500
Algonquin College of Applied Arts and Technology	4,513,008
Cambrian College of Applied Arts and Technology	1,095,150
Canadore College of Applied Arts and Technology	900,666
Carpenters District Council of Ontario Carpenters' Local Apprentice Committee	596,589
Centennial College of Applied Arts and Technology	6,120,669
College Boreal	849,166
Conestoga College of Applied Arts and Technology	4,782,408
Confederation College of Applied Arts and Technology	1,495,871
Conseil scolaire de district catholique Franco-Nord	163,337
Conseil scolaire de district des ecoles catholique du Sud-Ouest	532,498
Durham District Catholic School Board	148,699
Durham College of Applied Arts and Technology	4,306,390
Fanshawe College of Applied Arts and Technology	5,504,661
George Brown College of Applied Arts and Technology	5,205,514
Georgian College of Applied Arts and Technology	1,804,971
Guelph, University of	131,330
Humber College of Applied Arts and Technology	3,987,775
Interior Finishing Systems	578,755
Intl. Assn.of Bridge, Structural, Ornamental Iron Workers' Local 736	122,537
Ironworkers Local 721 Toronto	162,304
La Cite Collegiale	1,271,399

MINISTRY OF TRAINING, COLLEGES AND UNIVERSITIES

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Workplace Support (Cont'd)	
Lambton College of Applied Arts and Technology	$444,869
Loyalist College of Applied Arts and Technology	983,106
Mohawk College of Applied Arts and Technology	7,190,322
Niagara College of Applied Arts and Technology	1,662,859
Northern College of Applied Arts and Technology	1,053,266
Ontario Homebuilder's Assn	131,000
Ontario Hydro	217,470
Ontario Industrial and Finishing Skills Centre	552,028
Operating Engineers Training Inst. of Ontario	266,245
Paint Plas Adjustment Committee	129,500
Receiver General for Canada	186,267
Refrigeration Workers Local 787 Training Fund, The	162,391
Sault College of Applied Arts and Technology	1,172,398
Seneca College of Applied Arts and Technology	1,487,201
Sheridan College of Applied Arts and Technology	1,881,521
Sir Sandford Fleming College of Applied Arts and Technology	1,325,400
St. Clair College of Applied Arts and Technology	3,791,153
St. Lawrence College of Applied Arts and Technology	1,472,722
Stratford Chefs School	233,259
United Association Local 853	306,486
Upper Grand District School Board	123,750
Wellington Catholic District School Board	123,750
Accounts under $120,000	8,128,484
Total Workplace Support	$77,426,644
Apprenticeship Enhancement Fund	
Algonquin College of Applied Arts and Technology	347,248
Centennial College of Applied Arts and Technology	552,908
Conestoga College of Applied Arts and Technology	360,356
Durham College of Applied Arts and Technology	352,220
Fanshawe College of Applied Arts and Technology	400,132
George Brown College of Applied Arts and Technology	439,908
Humber College of Applied Arts and Technology	207,580
La Cite Collegiale	155,148

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Apprenticeship Enhancement Fund (Cont'd)	
Mohawk College of Applied Arts and Technology	$596,752
Sault College of Applied Arts and Technology	133,000
Sheridan College of Applied Arts and Technology	145,656
St. Clair College of Applied Arts and Technology	410,528
Accounts under $120,000	582,960
Apprenticeship Enhancement Fund	$4,684,396
TOTAL GRANTS, SUBSIDIES, ETC.	$3,252,260,585
LOANS AND INVESTMENTS:	
Loans for Tools	$2,014,700
TOTAL OTHER PAYMENTS	**$3,284,594,081**
STATUTORY	
MINISTER'S SALARY:	
Hon. Cunningham, D.J.	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
Gill, R.	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assistant's Salary	$11,490
TOTAL STATUTORY	**$45,477**

MINISTRY OF TRANSPORTATION

Hon. Bradley Clark, Minister

SUMMARY OF EXPENDITURE

VOTED	
SALARIES AND WAGES	$227,662,322
EMPLOYEE BENEFITS	53,627,839
TRAVELLING EXPENSES	8,204,290
OTHER PAYMENTS	979,587,896
	$1,269,082,347
STATUTORY	45,477
TOTAL EXPENDITURE, MINISTRY OF TRANSPORTATION	**$1,269,127,824**

DETAILS OF EXPENDITURE
VOTED

SALARIES AND WAGES

Public service/Crown/Other Employees	$224,096,330
TEMPORARY HELP SERVICES:	
Adecco Employment Services Ltd	373,225
Appleone Services Ltd.	99,285
Burke Employment Centre	116,444
Data Business Forms	64,800
Drake Office Overload	447,011
Elliott & Associates	226,173
Kelly Temporary Services Ltd.	578,333
Lisa Jakobsen Communications	56,400
Manpower Temporary Services	202,587
Nine 2 Five	53,996
Office Team	109,322
People Bank, The	468,160
Pinstripe Personnel Inc.	971,095
Professional Computer	59,444
Profile Personnel Consultants	127,733
Accounts under $50,000	395,102
Total Temporary Help Services	$4,349,110
PAYMENT TO OTHER MINISTRIES:	
Ministry of Finance	152,255
Labour	194,573
Accounts under $50,000	85,085
Total Payments to Other Ministries	$431,913
PAYMENT FROM OTHER MINISTRIES:	
Consumer & Commercial Relations	63,721
Management Board Secretariat	159,864
Accounts under $50,000	86,667
Total Payments from Other Ministries	$310,252

SALARIES AND WAGES (CONT'D)

LESS: RECOVERIES FROM OTHER MINISTRIES:	
Accounts under $50,000	$904,779
TOTAL SALARIES AND WAGES	**$227,662,322**

EMPLOYEE BENEFITS

2% Payment In Lieu of Benefits	331,945
Attendance Gratuities	58,788
Canada Pension Plan	7,206,694
Dental Plan	3,379,294
Early Retirement Incentive	117,125
Employer Health Tax	4,492,171
Employment Insurance	5,257,105
Group Life Insurance	413,335
Long Term Income Protection	3,250,638
Maternity/Parental/Adoption Leave Allowances	1,000,048
Ontario Public Service Employees Union Pension Plan/Public Service Pension Plan	12,645,336
Severance Pay	4,905,017
Supplementary Health & Hospital Plan	5,208,213
Workplace Safety and Insurance Board	5,429,967
Accounts under $50,000	43,297
Total Payments for Benefits	$53,738,973
PAYMENT TO OTHER MINISTRIES:	
Accounts under $50,000	$107,472
PAYMENT FROM OTHER MINISTRIES:	
Accounts under $50,000	$57,269
LESS: RECOVERIES FROM OTHER MINISTRIES:	
Accounts under $50,000	$161,337
TOTAL EMPLOYEE BENEFITS	**$53,627,839**

TRAVELLING EXPENSES

Hon B. Clark	3,531
D. Guscott	4,058
J. Munro	2,991
J. Rush	859
M. C. Ayton	10,334
W. R. Barr	10,371
T. Bilton	12,292
W. D. Blackmore	10,436
C. Boulay	11,001
M. Bouret	12,461
A. L. Bradbury	13,651
K. D. Bryer	15,025
G. T. Chaput	30,189
D. Charrette	10,380
S. Cheng	12,006
A. M. Cote	10,139
B. P. Cote	10,245

MINISTRY OF TRANSPORTATION

TRAVELLING EXPENSES (CONT'D)

W. D. Currie	$10,816
G. W. Duffy	10,739
D. C. Dykstra	15,919
S. P. Furrow	11,452
P. Gaboury	10,699
P. Gagne	11,241
I. F. Galloway	19,205
P. J. Gauthier	11,299
W. R. Gibson	10,839
W. Jray	10,380
C. A. Hennum	24,207
N. E. Heynemans	10,748
B. F. Hyatt	10,329
P. Jackson	12,727
D. J. Johnson	19,455
M. Johnson	10,592
T. J. Kazmierowski	12,247
P. J. Kelly	22,973
R. Kettle	21,399
T. C. Kim	10,482
V. L. Knox	12,263
R. J. Krisciunas	10,269
M. B. Lacroix	11,395
A. M. Laferriere	11,559
L. Lambert	36,113
R. J. Larman	10,181
C. Lavigne	10,366
R. A. Letterman	10,228
C. K. Lucas	13,195
E. R. Lyle	23,503
D. D. Mack	16,127
M. D. MacLean	15,283
R. B. Madill	14,223
P. Makula	17,777
D. E. Mallory	12,802
R. Mantha	15,848
T. Marinis	18,086
G. Matheson	26,076
D. McColl	12,803
B. McCuaig	12,440
S. McGregor	12,485
C. A. McKercher	16,853
M. McMahon	12,744
R. E. McNelly	11,437
M. E. Minnie	11,378
K. E. Moore	16,524
D. D. Morel	16,080
M. M. Muscat	18,297
G. Noble	10,014
M. E. O'Flaherty	18,315
R. E. Parker	15,350
D. H. Peeling	14,571
D. G. Penfold	13,784
D. C. Pennell	11,541
S. P. Philp	12,435
D. Picard	15,481

TRAVELLING EXPENSES (CONT'D)

B. Porter	$10,937
M. H. Proulx	13,374
W. Prystanski	17,642
B. Y. Quan	17,297
L. N. Rajnauth	16,462
O. E. Ramakko	25,179
C. A. Rayman	12,592
C. M. Raymond	21,220
M. J. Reddick	11,576
C. Rogers	12,347
J. Rooke	30,747
D. Schutte	24,925
K .W. Seabrook	17,596
S. A. Senior	11,328
J. D. Shaw	13,116
D. Siczkar	11,079
J. A. Sidorowicz	11,892
J. C. Sloat	20,053
B. Snell	20,157
T. L. Stonehouse	11,865
H. Szumowski	17,425
A. N. Tessier	15,551
G. A. Towill	13,596
A. C. Tremblay	10,448
P. Vecchio	13,823
E. W. Warren	14,988
A. L. Watterson	11,536
L. R. Westover	12,941
J. W. Wheeler	13,874
B. Wiebe	12,856
K. A. Wilson	13,270
L. A. Winter	11,159
M. A. Wroblewski	11,199
N. E. Zohorsky	11,588
Accounts under $10,000	6,695,103
TOTAL TRAVELLING EXPENSES	**$8,204,290**

OTHER PAYMENTS

MATERIALS, SUPPLIES, ETC.:	
1005120 Ontario Inc.	140,636
1018105 Ontario Inc.	2,311,393
1059326 Ontario Ltd.	60,000
1177020 Ontario Inc.	87,343
1271578 Ontario Inc.	169,089
1358967 Ontario Inc.	115,257
24 HR Toner Service	85,356
3M Canada Co.	593,052
4 Office Automation Ltd.	293,249
407 ETR	2,124,942
408761 Ontario Ltd.	735,724
463051 Ontario Ltd.	777,403
636890 Ontario Ltd.	806,955
657446 Ontario Ltd.	260,996
724992 Ontario Inc.	64,015

MINISTRY OF TRANSPORATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
733434 Ontario Ltd.	$263,634
733539 Ontario Inc.	122,346
846022 Ontario Inc.	104,506
900326 Ontario Inc.	194,853
929454 Ontario Ltd.	325,447
A T & T Canada	474,194
A W Alcock Trucking	150,540
Abitibi-Consolidated Inc.	240,448
ABS System Consultants Ltd.	137,328
Absolute General Contractors	60,730
Acklands Grainger Inc.	85,534
Advanced Business Interiors Inc.	339,701
Advent, C.	69,512
Advocate Placement Ltd.	130,425
Aecon Construction and Materials Ltd.	10,699,682
AGI Traffic Technology	3,666,736
Aim Waste Management Inc.	118,734
Airborne Sensing Corp.	142,526
Ajilon Canada Inc.	1,736,684
Algoma Central Railway Inc.	67,612
Algonquin Bridge Inc.	124,379
Allan H Hutchison Contracting Ltd.	57,849
Allan Newman Trucking	276,630
Almon Environmental Equipment Ltd.	496,696
Amec Earth & Environmental Ltd.	427,876
American Express Canada Inc.	113,004
Anderson, James Aubrey & Lorie Jean	124,434
Andy Gauvreau Trucking	114,154
Annis, O'Sullivan, Vollebekk Ltd.	56,100
Aon Reed Stenhouse Inc.	239,318
Archaeological Assessments Ltd.	58,702
Archaeologix Inc.	83,535
Archibald Peterson Ltd.	213,354
ARI Financial Services Ltd.	4,254,444
Armbro Construction Ltd.	31,554,339
Armbro/Alarie Joint Venture	10,010,041
Armitage Construction Co. Ltd.	745,970
Armtec Construction Products	59,831
Armtec Inc.	262,104
Aron Van Pelt Construction	132,214
Asset Computer Personnel Ltd.	693,134
Astra International of Canada	609,816
Atikokan Equipment Rentals, Sand & Gravel	118,178
Azimuth Environmental Consulting Inc.	80,990
B & F Shier	195,250
B.E.A.R.	102,772
B J Halow & Son Constructors Ltd.	4,203,257
Babbco Office Services Ltd.	179,225
Baird, Glen	62,078
Banctec (Canada) Inc.	1,614,997
Barker Trucking	419,016
Barnhart Sand & Gravel	63,713
Barrie, City of	83,788
Bartraw, Emerson & Helen	117,410
Base Mapping Co. Ltd., The	254,470

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Basics Office Products	$325,451
Battlefield Equipment	58,211
Bay Blasting	176,675
Beatties Stationery Ltd.	92,026
Beaver Road Builders Ltd.	145,505
Beckwith, Township of	212,577
Belanger Construction (1981) Inc.	6,168,241
Bell Canada	5,275,497
Bell Mobility Paging	95,397
Bell Mobility Radio Inc	1,535,710
Bell, George Franklin & Kathleen Doreen Mabel	146,485
Bergeron, Marian	386,045
Beverly Hills Auto & Thruway Muffler	123,619
Bevertec CST Inc.	127,197
BFC Traffic Technology	12,687,516
BFC Utilities	296,941
Biloski Contractors Ltd.	77,988
Black & McDonald Ltd.	1,209,377
Blatchford, Rita & Christopher	180,143
BLJC Facility Management Services	327,032
Boivin Beaudoin Boucher, In Trust	240,288
Bolt Security Systems	50,499
Bonus Bucks Inc.	439,901
Borden Ladner Gervais, In Trust	545,802
Borden Metal Products (Canada) Ltd.	167,254
Bot Construction Ltd.	33,345,765
Bot-Seegmiller, A Joint Venture	54,665,867
Brad Knox Excavating	101,484
Brantford, City of	3,102,440
Brasch's Trucking 697699, Ontario Ltd.	50,011
Braun, Sandra Sheila & Peter	83,900
Brennan Paving & Construction Ltd.	24,365,211
Brinks Canada Ltd.	135,071
Brockville, City of	75,352
Broken Spoke, The	171,034
Brooks, Dale	125,420
Brophy, Estate of Thomas Francis	529,211
Brown, Alan James	104,857
Brown, Paul	230,875
Bruce Tait Construction	52,505
Bruell Contracting Ltd.	297,822
Bruno's Contracting (Thunder Bay) Ltd.	399,003
Buchanan Forest Products Ltd.	62,418
Buckwalt, Lance	52,747
Burgess Engineering Inc.	175,352
Burlington, City of	202,216
Burlington Hydro	147,791
Burntsand Inc.	824,349
Business Depot Ltd., The	110,411
C A Tourangeau Farms Equipment Rentals	175,751
C Portt & Assoc. Ltd.	66,954
C Villeneuve Construction Co. Ltd.	507,452
C T Mechanical	203,453
Cabano Kingsway Inc.	52,603

MINISTRY OF TRANSPORATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Callon Dietz Inc	$60,548
Camacon Construction Ltd	81,814
Camaro Enterprises Ltd	7,878,988
Cambridge & North Dumfries Hydro Inc	53,301
Camroy Construction Ltd	150,079
Canada Post Corp	3,944,596
Canadian National Railway Co	1,296,324
Canadian Niagara Hotels Inc	58,705
Canadian Pacific Railway	511,018
Canadian Roadway Products	136,814
Canadian Salt Co. Ltd., The	677,463
Canadian Scale Co. Ltd	124,518
Canadian Tire Corp. Ltd	112,169
Canadian Urban Transit Assoc	53,090
Canadian Waste Service Inc	50,847
Capital Paving Inc	1,057,041
Carillion Construction Canada	34,414,780
Carling, Township of	52,171
Carlyle Construction Ltd	69,070
Caswell Concrete Products	63,015
Catalyst	52,675
Cayuga Materials & Construction Co Ltd	382,770
CDI Equipment Finance Inc	472,824
CDIT	62,837
Centennial Construction Equipment Rentals	116,635
Central Frontenac, Township of	82,381
Central Ontario Appraisals	77,529
CGI Information Systems & Mgmt Consultants Inc	196,133
Chamney Equipment Rental	51,887
Champion Road Machinery	79,143
Champlain Air Surveys Ltd	67,210
Chapman, Gordon	166,949
Chartwell I R M Inc	772,954
Chounard, Jocelyn	154,221
Clarington, Municipality of	59,325
Cliffondale Construction Co. Ltd	57,489
Cloutier Builders & Supplies Ltd	215,838
CM Inc	317,267
CN Engineering Field Operations	218,070
Collective Minds Consulting Inc	137,400
Community Living Kingston	677,776
Compaq Canada Inc	56,959
Compass Group Canada (Beaver Foods Ltd)	75,610
Computer Horizons	119,451
Conley, William	211,711
Consulting Engineers of Ontario	71,025
Cornwall Gravel Co. Ltd	540,115
Corporate Express Canada Inc	73,933
County Landscaping Contractor	62,064
Cox Construction Ltd	2,945,421
Cox, K. J.	57,041
Creative Carriage Inc	52,955
Cross Bay Construction Corp	123,775
Crozier, John	590,000

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Cruickshank Construction Ltd	$20,307,830
D & D Trucking	81,096
D & R Electronics Co. Ltd	63,102
D F Elliot Consulting Engineers Ltd	523,313
D L Services Ltd	66,730
D M Wills Associates Ltd	1,297,789
D S Urso Surveying Ltd	122,955
D K Associates Inc	134,186
D Lafond Contracting	60,928
DAI Systems Inc	391,280
Daimlerchrysler Canada Inc	314,912
Dalzell, Sandra Cyd	125,140
Damar Ltd	336,877
D'Angelo Consulting Services	56,250
Data Business Forms	487,642
Data Repro Com Ltd	178,813
Datamark Systems	447,775
David Foley Cartage	127,272
Day's Inn	98,492
DEC Maintenance	94,898
Degagne Tractor	104,233
Delcan Corp	5,620,925
Deloitte & Touche	654,130
Dennis Robinson Ltd	89,191
Design Electronics	122,550
Dibblee Construction Ltd	7,994,447
Dillon Consulting Ltd	3,228,805
Dipardo, Helen	69,790
Dominion Motors (Thunder Bay 1984) Ltd	65,512
Domtar Inc. Forest Resources	276,024
Don Boyd Trucking	77,556
Donald H Wills Construction Ltd	269,026
Donald MacGowan Trucking	363,510
Donegan's Haulage Ltd	238,580
Donevan Fleischmann Petrich Ontario Ltd	70,285
Downsview Group, The	173,158
Drechsel Business Interiors	125,147
DS-Lea Associates Ltd	173,361
DST Consulting Engineers Inc	98,497
Dufferin Construction Co. of St Lawrence Cement Inc	114,827,688
Duncor Enterprises Inc	235,825
Durham, Regional Municipality of	367,022
E & E Seegmiller Ltd	7,134,497
E & W Blanc Trucking & Excavating Ltd	157,361
E Bertrand Trucking Ltd	498,530
E C King Contracting	255,907
E L K Bushell	213,281
Eagle Eye Signs and Designs Ltd	73,707
Eagle Professional Resources Inc	84,753
Earl Blanc Trucking Ltd	66,791
Earth Tech (Canada) Inc	4,352,304
Ecoplans Ltd	429,716
EDS Innovations	368,426
Edwards Ford Sales (Kingston) Ltd	395,708

MINISTRY OF TRANSPORATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Elliott & Assoc	$342,999
Ellwood Robinson Ltd	166,437
Enbridge Consumers Gas	266,317
Enersource Hydro Mississauga Inc	739,363
Engineering Northwest Ltd	2,331,074
England, Donna Marie & James William	110,687
Enterprise Canada	500,885
Environment Canada Ontario Climate Centre	62,020
ESRI Canada Ltd	111,982
Ethier Sand & Gravel Ltd	114,834
Evans Contracting Ltd	107,300
Everest Geodetics	305,853
Facca Inc	1,853,851
Farmbro Inc	101,589
Fasken Martineau Dumoulin	485,142
Federal Equipment Inc	91,061
Federated Co-Operatives Ltd	109,616
Fermar Paving Ltd	5,412,645
FGI	62,748
Fire Prevention & Roads Committee	82,151
First Pioneer Petroleum	255,122
Flex-o-Lite Ltd	462,028
Flow-Kleen Technology Ltd	68,788
Ford Motor Company of Canada Ltd	287,094
Fort Albany First Nation	143,100
Fort Severn Indian Band	82,609
Fortune Touma Severs	58,191
Fowler Construction Co. Ltd	33,224,576
Francis Thomas Contracting Co. Ltd	224,593
G D Jewell Engineering Inc	121,711
G Steele Haulage	484,723
G Tari Ltd	5,539,388
Galey, David Frederick	124,407
Gamble Construction Ltd	2,385,625
Garden River Constructors	14,354,720
Garden River First Nation	1,153,595
Gartner Lee Ltd	92,966
GE Capital IT Solutions Inc	1,163,815
Geauvreau, Francis	58,214
General Chemical Canada Ltd	1,178,433
General Environmental Group Inc	107,000
General Motors of Canada Ltd	418,959
General Waste Transport Inc	377,904
Geo-Logic Inc	98,123
Georgian Aggregates & Construction Inc	104,399
Georgian Bay, Township of	72,971
Gillels Associates Ltd	937,082
Gilbertson Ent	1,701,700
Gillespie, Phyllis I	233,350
Glaholt & Associates Barristers & Solicitors	368,904
Global Learning Solutions Inc	71,216
Gold Stud Ent	71,469
Golder Associates Ltd	329,797
Goodyear Canada Inc	149,896
Gosselin, Patrick	94,562

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
GPC International	$53,507
Graham Bros Construction Ltd	12,929,560
Grand & Toy Ltd	1,072,688
Grande-Allee Translation Bureau	51,743
Grant Outfitters	98,888
Grant Paving & Materials Ltd	6,750,975
Grant Thornton LLP Chartered Accountants	215,094
Graves, Jacelyn	197,816
Great Lakes Power Ltd	107,350
Greer Galloway Group Inc	2,695,576
Gretch Electronics Inc., The	112,538
Grey Island Systems Inc	306,086
Grof, Frank Jr	261,392
GSI International Consulting Group	1,354,244
Guelph Hydro Electric Systems Inc	83,079
Guelph, City of	61,318
Guild Electric Ltd	517,561
Gulf Construction of Windsor Inc	96,402
GWL Realty Advisors Inc	152,317
H & R Noble Construction Ltd	54,022
H Harper Enterprises	131,910
H J Brooks Contracting Ltd	157,731
H K Cunnington Contracting Inc	341,114
Hacquoil Construction Ltd	490,936
Halton Hills Hydro Inc	178,915
Hamilton, City of	334,554
Hamilton Airport Development Corp	354,437
Hamilton Hydro Electric System	162,736
Hard Rock Paving Co. Ltd	13,225,028
Harmer Podolak Engineering Consultants Inc	143,824
Harnden & King Construction Inc	436,020
Harold Mequaker Ent. Ltd	77,677
Harold Phillips Trucking	80,484
Harold Sutherland Construction Ltd	983,351
Harpar Management Corp	246,366
Harts Upholstered Products Co. Ltd	180,862
Hayes, Willard	64,565
Heddle Marine	781,040
Help Landscape Design	66,070
Henderson Paddon Environmental Inc	3,001,998
Henry St Amant & Sons Construction	114,569
Hewlett Packard Canada Ltd	533,730
HFJ Burger Logging & Aggregates	59,891
High Tech Interiors	85,864
Highway Construction Inspection Ontario Inc	2,255,213
Hill, Paul William	351,552
Hills, Miriam Anne & Terry Allan	141,223
Holiday Inn	108,503
Hollinsworth, David	235,000
Holloway Philp Construction Ltd	643,929
Howard Johnson Hotel	139,909
Hugh Munro Construction Ltd	88,445
Hull-Gibson Ltd	79,425
Human Factors North Inc	59,467

MINISTRY OF TRANSPORATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Huron Construction Co. Ltd.	$15,107,955
Husky Oil Marketing Co.	114,552
Hutchinson, Wallace & Diane	55,987
Hutchinson Smiley Ltd	86,700
Hydro Ottawa	240,317
Hyperion Solutions Corp.	553,161
Hughes, H L	129,489
IBI Group	702,312
IBIS Products Ltd.	1,548,949
IBM Canada	5,344,967
ICF Consulting Canada, Inc.	183,532
ICG Propane Inc.	66,560
Imperial Oil	729,927
Information Management & Economics	101,803
Integrated Maintenace & Operations Services Inc.	49,820,876
Intermap Technologies Ltd.	209,969
International Road Dynamics Inc.	70,216
Itrans Consulting Inc.	122,533
J & P Leveque Bros Haulage Ltd.	9,548,678
J & S Construction Ltd.	417,400
J A Media Services	94,960
J B Contracting	117,222
J B Pedlar Ltd.	238,718
J D Barnes Ltd.	143,153
J F Fitzpatrick Industries Inc.	54,968
J J Enterprises	194,008
Jacob Ellens & Associates Inc.	111,085
Jacques Whitford Ltd.	503,559
Jagger Hims Ltd.	684,425
Joe Johnson Trucking Ltd.	69,429
Joe Nemska & Sons Ltd.	114,288
John D Paterson & Assoc.	373,979
John Emery Geotechnical Engineering Ltd.	76,500
John Goltz Surveying Inc.	151,173
Johnston Smith International	602,474
JTJ Contracting (EMO) Ltd.	113,898
Judson, M L	200,990
K & D Leasing Arnstein Incorp.	172,147
K J Beamish Construction Co.	17,041,037
Karbi Contracting Inc.	739,973
Kaytor, Alexander J, Estate Trustee	136,092
Keith Hern Contracting	159,005
Kennard, Edwin L	780,133
Kernaghan, L J	52,104
Kevan's Mobile Mechanic	87,533
Kevsys Consulting Inc.	151,952
KGS Group	57,008
King, Township of	78,925
Kingfisher Lake First Nation	67,634
Kingsville Non-Profit Management Corp.	112,867
Kitchener, City of	58,835
Kitchener-Wilmot Hydro Inc.	187,287
KLM Solutions Ltd.	1,693,667
Kodak Canada Inc.	231,511

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Kosik Contracting	$147,938
Kostuch Engineering Ltd.	151,418
KPMG LLP	1,204,329
Krasovec, Rachel	153,371
Kromar Printing Ltd.	192,820
Kupper Contracting Ltd.	227,466
Label CCL	1,183,148
Lafarge Construction Materials	19,680,862
Lafrentz Road Services (1999) Ltd.	50,745
Laidlaw Transit Ltd.	3,438,234
Lakeshore, Town of	72,314
Lakeside Injection & Turbo Ltd.	59,163
Larendale Farms	101,043
Lavis Contracting Co. Ltd.	2,089,343
Lea Consulting Ltd.	897,397
Learning Tree International	74,535
Lebrun Northern Contracting Ltd.	1,943,131
Lecol Co. Ltd.	61,591
Ledstar Inc.	604,229
Leigh, Horace James	377,000
Leo Alarie & Sons Ltd.	1,579,240
Leon Degagne Ltd.	140,945
Levanto, D	72,217
Leveque Haulage	993,404
Lexsys Networks Inc.	111,734
Little, Dawn Edna	224,480
London, City of	120,739
Longfield, Randall A. In Trust	2,699,955
Losco Construction	186,449
Louis W Bray Construction Ltd.	56,104
Lowes, Estate of James Francis	55,876
Lyreco (Canada) Inc.	65,631
M & G Fencing Inc.	421,225
M C P D Consultants	210,563
M J Labelle Co Ltd.	6,155,200
M R Dunn Holdings Ltd.	123,575
MacDonnell Garden Centre	519,589
MacEwen Petroleum Inc.	52,728
MacNab Bus Sales	85,536
Majorwest Development Corp.	262,275
Management Board Secretariat	7,595,641
Manx Strategic Creative Inc.	72,487
Maray Construction Ltd	3,064,453
Margaret Burst Law Offices	67,175
Mark's Diesel Service	56,095
Marsh Canada Ltd.	153,297
Marsh, Carol Christine & Darcy Francis	116,965
Marshall Macklin Monaghan Ontario Ltd.	2,623,188
Marvac Industrial Electric Ltd.	237,407
McCaustlin Installations Inc.	88,583
McCormick Rankin Consultant Engineering	9,116,262
MCD Service Mobile Mechanic	81,695
McEwan, Peggy Lynn & Fred John	147,859
McFaul, Albert J	249,470
McGarrett, Nancy & Frank	292,419

MINISTRY OF TRANSPORATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
McIntosh Perry Consulting Engineers Ltd.	$2,866,137
McKay, Donald F, In Trust	143,015
McLean Taylor Construction Ltd.	1,602,390
McMillen, Lorne	169,718
Media Buying Services Ltd.	536,289
Metalcraft Marine Inc.	50,188
Metex	417,846
Metric Forest Products	191,132
Metro Pavement Markings Ltd.	564,367
Microforum Inc.	130,511
Micromage Technologies Ltd.	70,321
Middlesex, County of	71,690
Miller Maintenance Ltd.	346,416
Miller Paving Ltd	28,975,152
Miron Topsoil	1,194,616
Mississauga, City of	400,107
Misuraca, Anthony	112,759
Mitchell, Audry Elizabeth & Charles Albert	157,999
Miwel Construction Ltd.	5,885,498
MKD International Inc.	167,580
MK Engineering Services	103,531
Mobility Canada	842,865
Moncrief Construction Ltd	199,018
Moore Business Communication Services	1,339,030
Moose Cree First Nation	65,518
Morrison Hershfield Ltd.	3,957,702
Morsettes Welding Ltd	150,570
Mosaic Mapping Systems Inc.	71,600
MSO Construction & T J Pounder (Ontario) Ltd.	1,042,383
MTM Restoration & Construction	860,205
Muir, Carol Ann & John Harold	170,787
Multilek Inc	196,560
Murray Group Ltd., The	590,083
Nadum	323,824
Nanchin, David J.	53,844
National Capital Engineering	111,750
NCR Canada Ltd.	142,415
Neadow, Colin	53,971
Newton Enterprises (1983)	207,742
Niagara College	52,684
Niagara Crack Sealing	401,071
Niagara Falls Hydro Electric Commission	90,987
Niagara, Regional Municipality of	367,951
Nor Building Enterprises Ltd.	143,528
Nor Eng Construction & Engineering Inc.	3,256,023
North Bay Hydro Electric Commission	97,828
North Spirit Lake First Nation	50,236
North West Company Inc., The	220,357
Northern Eagle Enterprise	146,198
Northern Pipe Supply Ltd.	50,518
Northern Telephone Ltd.	63,591
Northland Engineering Ltd.	1,302,186
Northway Photomap Inc.	157,397
Northwest Grading	64,475

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
North-West Lines Ltd.	$1,095,323
Nor-Weigh Supply Ltd.	75,775
Nova Scotia, The Bank of	412,047
Novax Industries Corp.	140,634
NTP Software	92,735
O N Telcom	127,498
Oakville Hydro Electricity	153,581
Oakville, Town of	171,125
Occupational Health Management	59,853
OCE-Canada, Inc.	169,832
Oliver Mangione McCalla & Assoc.	228,979
Ontario Hydro	4,800,943
Ontario Northland	2,297,389
Ontario Provincial Police	81,967
Ontario Realty Corp.	7,132,046
Ontario Right of Way Acquisition	62,660
Oracle Corp Canada Inc.	293,191
Oscar Jones Grader Rental	155,746
Oshawa, City of	170,663
Ottawa, City of	78,120
Ottawa Valley Railway	155,748
Owen King Ltd.	1,409,294
Owen Sound Transportation Co. Ltd., The	975,800
Owl-Lite Rentals	57,556
P Himanen & Assoc.	278,974
Paciocco, Skeggs, In Trust	72,483
Paldio, Mark	61,978
Paradigm Transportation Solutions Ltd.	55,749
Parry Sound & Seguin, The Corporation of the Township	99,555
Parry Sound, Town of	1,054,258
Parsons Advanced Technologies Inc.	1,347,414
Partnering and Procurement Inc.	266,060
Paston & Dimott Inc.	110,393
Pawlik, Michael Alexander & Sharon Rose	121,263
Pearce, Ross Brooks	277,104
Pedersen Construction Inc.	1,590,232
Peel, Regional Municipality of	776,328
Peninsula Fence & Landscaping	1,061,859
Pet-Ay-Ka-Win Development Corp.	77,100
Peter Kiewit & Sons Co. Ltd.	8,839,017
Petersen, Udo, In Trust	83,507
Peto-Maccallum Ltd.	769,218
Petro-Canada Products	610,053
Phibbs and Jensen Contracting	96,521
Phibbs, Harley	372,508
Philips Planning & Engineering Ltd.	1,160,181
Phoenix Information Systems Ltd.	70,800
Pink Elephant Inc.	445,344
Pinnacle One Canada Ltd.	92,700
Pinstripe Personnel Inc.	143,642
Pioneer Construction Inc.	41,135,153
Pioneer Petroleums	1,417,630
Pitney Bowes of Canada	281,351
Pitney Bowes Postage By Phone	224,000

MINISTRY OF TRANSPORATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
PM Hackett Construction	$63,361
PNH Consulting Ltd	146,005
Popp, Murray	136,207
Powell Contracting Ltd	538,320
Pricewaterhousecoopers	2,729,972
Printing Corporation Inc., The	334,100
Procase Consulting Inc	86,382
Procom Consultants Group	58,638
Protac Facilities Management Services Inc	18,344,521
Professional Computer Consultants Group Ltd	2,333,368
Promethean Systems Consultants Inc	232,827
Prop-Com Management Inc	99,997
Prostall Systems Installation	265,051
Provincial Roadway Operations Ltd	134,777
Public Sector Transformation Group	229,492
Purolator Courier Ltd	360,025
Puslinch, Township of	52,778
PWGSC	335,420
Quality Performance Assoc	91,930
R L Polk & Co	278,500
R V Anderson Associates Ltd	301,546
R Veley Trucking	53,001
R W Electric	381,682
Racon Management Ltd	85,308
Ramone Construction Ltd	2,009,204
Ram Imaging Products Inc	82,994
Ramada Hotel 400/401	105,547
Rankin Construction Inc	825,430
Raymond Provost & Son Cartage Co. Ltd	169,402
RCM Technologies	131,175
Renfrew, County of	72,755
Rewind Consulting Inc	66,677
Richard Jones Management Consultants Inc	137,533
Rick Brown Trucking	141,537
Ricoh Canada Inc	173,491
Rintala Construction Co. Ltd	64,665
Riverside Aggregates	108,231
Road Savers 2000 Ltd	264,015
Roadlast 2000 Inc	370,353
Roadmark Engineering Ltd	257,465
Robert Case Construction	275,153
Robinson, Frank James	67,645
Robinson Haulage	182,939
Rogers AT&T Wireless	413,291
Rolling Lake Holdings Ltd	1,375,199
Rolls-Royce Canada Ltd (Commercial Marine)	523,964
Ron Boyd Trucking	167,024
Ronen Publishing House Inc	127,401
Roy Banning Excavation & Logging	100,427
Royal Fence Ltd	144,317
Rowel Paving Ltd	1,828,839
Rubicon Environmental Inc	116,801
Rull, Christine Louise & Graydon Randall	263,017

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
S & B Brooks Logging & Construction Ltd	$55,005
S J Gossling & Assoc	92,655
Safety Kleen Canada Inc	82,211
Samuel Specialty Metals Canada	205,486
San Giovanni Investments Ltd	121,964
Sandy Lake Community Development Services Inc	55,798
Saunders, E	116,426
Schofield, Irene	115,394
Seguin, Township of	51,832
Seguin Land Development Company Inc	598,000
Seneca College of Applied Arts & Technology	105,880
Senes Consultants Ltd	60,000
Servitotech Inc	195,741
Shear Law Offices	129,628
Shell Canada Products Ltd	829,034
Shipp Corporation Ltd	552,446
SHL Systemhouse	15,669,683
Sierra Systems	214,426
Sifto Canada Inc	11,608,409
Sigfusson Northern	140,680
Sikkens Construction	276,473
Simon Chang Concepts Inc	112,049
Slosel, Francka	235,372
Smith, Hilda May	300,810
Smiths Construction Co. Arnprior Ltd	2,251,629
SNC Lavalin Engineers & Constructors Inc	1,032,529
Software Spectrum	864,519
Solar Data Entry Ltd	131,598
Solness Inc	61,847
Southfork Excavating	10,820,901
Splendron Trucking Inc	113,925
Sprint Canada	197,659
St. Catharines Hydro	63,075
Stacey Electric Co. Ltd	640,212
Standard Auto Glass	56,963
Stantec Consulting Ltd	5,563,182
Staples	59,681
Statistics Canada Publication	92,001
Steed & Evans Ltd	11,988,616
Steve Ward Contracting Ltd	121,528
Storage Systems Construction Corp	250,127
Stout, Dennie Jane	199,987
Strongco Equipment	68,796
Sunoco Inc	834,956
Superior Propane Inc	239,639
Sutcliffe Rody Quesnel Inc	491,281
Swansea Computer Specialists Ltd	1,181,815
Swisscan Dev Inc & Duck's Landing Inc	177,990
Synectics Transportation Consultants Inc	305,498
Synergies Inc	55,664
Synre Voice	135,636
Systematrix Technology Consultants Inc	57,638
T G Carroll Cartage Ltd	460,062

MINISTRY OF TRANSPORATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
T Kevin Carroll Equipment Ltd.	$124,462
T J Bryson Silviculture Service	156,179
TA Bunker Surveying Ltd.	84,585
Tarandus Associates Ltd.	99,768
Tarcon Ltd.	248,216
TCG Asphalt & Construction Inc.	126,321
Teck Northern Roads Ltd.	780,715
Telus National Systems, Inc.	89,354
Temagami Transport Ltd.	451,999
Teranorth Construction & Engineering Ltd.	5,160,655
Tetreault Construction	136,963
Theo Willems Excavation Ltd.	284,013
Thorold Hydro	63,583
Thunder Bay Hydro	71,491
Thunder Bay Multi Trades Inc.	535,893
Thunder Bay Testing & Engineering Ltd.	969,840
Thunder Bay, City of	219,169
Thurber Engineering Ltd.	144,229
Tierney's (London) Ltd.	129,331
TLW Enterprise Inc.	918,208
Todd, David John & Ruth Elsie Margaret	136,240
Tolton, Fred	50,681
Tom Prentice & Sons	66,895
Topping Electronics Ltd.	73,119
Toromont Industries Ltd.	176,198
Toronto, City of	846,746
Toronto Hydro	990,106
Toronto, University of	1,017,902
Toshiba of Canada Ltd.	80,542
Totten Sims Hubicki Associates (1997) Ltd.	5,769,679
Towland (London) 1970 Ltd.	220,377
Towland-Hewitson Construction Ltd.	8,280,703
Trademark Safety Inc.	50,027
Transenco Ltd.	1,452,079
Transportation Assoc. of Canada	93,132
Trillium Pavement Marking Ltd.	563,943
Trimble Canada Ltd.	62,100
Triton Engineering Services Ltd.	394,939
Trow Consulting Engineers Ltd.	1,591,204
Tulloch Surveying & Engineering	4,110,959
TWD Roads Management Inc.	12,683,691
UMA Engineering Ltd.	2,808,778
Underground Services (1983) Ltd.	17,048,571
Uniform Group Inc., The	232,964
Union Gas Ltd.	786,058
Unit Park	96,180
Upper Canada Office Systems	63,159
Urs Cole, Sherman & Associates Ltd.	10,519,325
Utility Installation Ltd.	101,045
V B Cook Co. Ltd.	1,625,323
Van Sickle, Bonnie Marie & William Dennis	77,643
Vaughan Hydro Electric Commission	140,567
Veert, Tom	230,215
Veridian Connections	104,161
Veridian Corp.	127,359

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
Viacom Entertainment Canada Inc.	$493,200
Viking Cives Ltd.	514,504
VSN Ferry Services	139,522
W P Aultman Rental	58,107
W V Wallans Contracting Ltd.	75,486
W Koval Contracting	239,309
Wajax Industries Ltd.	113,769
Wardlaw, Cameron	1,793,363
Wardrop Engineering Consultants	52,873
Warren Bitulithic Ltd.	1,899,364
Warren Paving Ltd.	8,539,366
Wasaya Airways Ltd. Partnerships	115,083
Wasaya Petroleum LP	487,829
Waterloo North Hydro Inc.	125,512
Waterloo, Regional Municipality	1,164,980
Waterloo, University of	158,984
Watershed Transition Inc.	152,213
Watkinson, Barbara	112,103
Weinmann Electric Ltd.	163,323
Welland Hydro Electric Commission	64,537
Wes Rydall Contracting	163,385
Whitesand First Nation	279,964
Williams Communications (Canada) Inc.	205,849
Wilson, Tom	74,213
Windows To Technology Ltd.	79,715
Winisk Contracting	112,353
Winter Summer Maintenance Ltd.	99,822
Wm Huckell & Sons Contracting Ltd.	88,354
Wm R Walker Engineering Inc.	1,136,178
Workgroup Designs Inc.	932,815
Workgroup Technology Corporation	90,328
World Weatherwatch	125,267
Wunnumin Lake First Nation	71,934
Xerox Canada Ltd.	231,195
Y/J Enterprises	144,661
York, Regional Municipality of	262,148
Yverdy Enterprise	97,392
Accounts under $50,000	28,627,274
Subtotal Material, Supplies etc.	$1,170,289,050
PAYMENTS TO OTHER MINISTRIES	
Attorney General	2,616,216
Consumer & Commercial Relations	76,728
Correctional Services	4,554,745
Health and Long Term Care	57,757
Labour	147,815
Management Board Secretariat	23,695,789
Natural Resources	834,305
Solicitor General	284,810
Accounts under $50,000	60,010
Total Payments to Other Ministries	$31,828,175

MINISTRY OF TRANSPORATION

OTHER PAYMENTS (CONT'D)

MATERIALS, SUPPLIES, ETC. (CONT'D):	
PAYMENTS FROM OTHER MINISTRIES:	
Consumer & Commercial Relations	$190,194
Correctional Services	341,019
Environment	80,283
Ministry of Finance	104,500
Management Board Secretariat	342,727
Accounts under $50,000	115,077
Total Payments from Other Ministries	$1,173,800
LESS: RECOVERIES FROM OTHER MINISTRIES:	
Agriculture, Food & Rural Affairs	59,761
Community & Social Service	246,319
Consumer & Business Services	235,050
Environment	390,165
Health & Long Term Care	3,858,083
Management Board Secretariat	259,432
Municipal Affairs & Housing	279,103
Natural Resources	211,691
Northern Development & Mines	299,909,408
Ontario Realty Corp	50,640
Solicitor General	73,652
Tourism	299,705
Recoveries under $50,000	29,953,666
Total Recoveries from Other Ministries	$335,826,675
TOTAL MATERIALS, SUPPLIES, ETC	$865,116,750
GRANTS, SUBSIDIES, ETC.:	
Cities, Towns, Villages	
Bancroft	187,050
Chatham-Kent	885,774
Collingwood	882,350
Fort Frances	633,950
Georgian Highlands	170,000
Guelph	387,194
Halton Hills	2,057,975
Hamilton	1,448,327
Markham	1,700,000
Northeastern Manitoulin & The Islands	723,000
Owen Sound	190,000
Pembroke	285,800
Prince Edward	149,524
Renfrew	684,980
Sault Ste Marie	1,607,622
Stratford	250,000
Sudbury	411,000
Timmins	2,107,400
West Nipissing	536,099
Accounts under $120,000	401,295
Total Cities, Towns & Villages	$15,699,340
Counties, Regional Municipalities	
Frontenac Management Board	$430,000

OTHER PAYMENTS (CONT'D)

GRANTS, SUBSIDIES, ETC. (CONT'D):	
Indian Reserves	
Chippewas of Nawash Band	$149,000
Six Nations Coucil	432,300
Walpole Island First Nation	204,700
Wikwemikong Unceded	154,500
Accounts under $120,000	1,466,644
Total Indian Reserves	$2,407,144
Townships	
Centre Wellington	431,000
Frontenac Islands	230,000
Havelock-Belmont-Methun	230,007
Loyalist	1,942,000
South Frontenac	185,560
Tweed	130,070
Accounts under $120,000	326,561
Total Townships	$3,475,198
Others	
Greater Toronto Transit Authority	50,201,000
Separated Town of Smith Falls	291,000
Accounts under $120,000	202,888
Total Others	$50,694,888
PAYMENTS TO OTHER MINISTRIES:	
Municipal Affairs & Housing	3,179,281
Ontario Financing Authority	38,788,510
Total Payments to Other Ministries	$41,967,791
LESS: RECOVERIES FROM OTHER MINISTRIES:	
Accounts under $120,000	$203,215
TOTAL GRANTS, SUBSIDIES, ETC	$114,471,146
TOTAL OTHER PAYMENTS	**$979,587,896**

STATUTORY

MINISTER'S SALARY:	
Hon. Bradley Clark, Minister	
April 1, 2001 to March 31, 2002	33,987
Total Minister's Salary	$33,987
PARLIAMENTARY ASSISTANT'S SALARY:	
J Munro	
April 1, 2001 to March 31, 2002	11,490
Total Parliamentary Assistant's Salary	$11,490
TOTAL STATUTORY	**$45,477**